Ref

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1926

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
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The
United Press
LIMITED
TORONTO
CANADA

Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1926

SUMMARY

No.	Services	Page	$ c.
I	Lieutenant-Governor's Office	5	5,450 00
II	Prime Minister's Department	6	16,057,775 00
III	Legislation	9	397,150 00
IV	Attorney-General's Department	10	2,078,940 00
V	Insurance Department	19	45,775 00
VI	Education Department	20	7,289,895 00
VII	Lands and Forests Department	35	2,639,825 00
VIII	Mines Department	39	347,650 00
IX	Game and Fisheries Department	41	402,375 00
X	Public Works Department	42	1,970,936 35
XI	Highways Department	49	423,700 00
XII	Health Department	51	688,140 00
XIII	Labour Department	54	2,289,905 00
XIV	Provincial Treasurer's Department	57	804,400 00
XV	Provincial Auditor's Office	61	87,075 00
XVI	Provincial Secretary's Department	62	5,730,216 00
XVII	Agriculture Department	79	2,368,095 00
XVIII	Miscellaneous	93	195,000 00
	Total		43,822,302 35

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I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	Civil Government	Fiscal Year 1925	Fiscal Year 1926
1		**Lieutenant-Governor's Office**		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Second Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer as required	350 00	350 00
	6	Allowance for contingencies	1,700 00	1,700 00
			5,450 00	5,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
2		Civil Government	43,175 00	37,775 00
3		Hydro-Electric Power Commission	23,690,000 00	15,520,000 00
4		Rural Primary and Secondary Lines	1,000,000 00	500,000 00
		Temiskaming and Northern Ontario Railway Commission	1,000,000 00	.....
			25,733,175 00	16,057,775 00
2		**Civil Government**		
		Executive Council Office		
	1	Deputy Minister	4,600 00	4,600 00
	2	Secretary	2,700 00	2,700 00
	3	Clerk of Executive Council	3,000 00	3,000 00
	4	Messenger and Caretaker	1,800 00	1,800 00
	5	Senior Clerk Stenographers, 1 at $1,300, 1 at $1,200	2,500 00	2,500 00
	6	Clerk Stenographers, 3 at $975	2,925 00	2,925 00
	7	Junior Clerk	1,075 00	1,075 00
	8	Sundry investigations	5,000 00	5,000 00
	9	Contingencies	9,400 00	4,400 00
	10	Refunds	.....	100 00
		Civil Service Commissioner's Office		
	11	Commissioner	5,500 00	5,500 00
	12	Secretary	1,700 00	1,700 00
	13	Clerk Stenographer	975 00	975 00
	14	Contingencies	2,000 00	1,500 00
			43,175 00	37,775 00

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item			
3	1	*Niagara System*		11,100,000 00
		(1) Developments		
		(a) Queenston Units 1 to 10, Ontario Power and Electrical Development Improvements, preliminary engineering in connection with further developments in the Niagara District	2,600,000 00	
		(b) Steam plant, engineering and construction	5,000,000 00	
			7,600,000 00	
		(2) Transformer Stations		
		To cover Queenston, Toronto, Essex and other high voltage stations requiring additional capacity, expenditures on new stations for co-ordinating the different properties in Niagara Peninsula, additional low voltage stations, increased capacity in existing stations	2,000,000 00	
		(3) Transmission and Distribution Lines		
		To provide for additional H.V. lines, reconstructing formerly T.N.P. lines for 110 K.V. additional		

No. of Vote	No. of Item			
		Hydro-Electric Power Commission of Ontario—Continued		
		Niagara System—Continued		
		low voltage lines and betterments to existing properties, new construction in the Niagara Peninsula, for co-ordinating the existing properties	1,500,000 00	
			11,100,000 00	
3	2	*Georgian Bay System*		700,000 00
		(1) Developments For South Falls, Hollow Lake Dam, Severn, Muskosh and improvements to other existing plants	500,000 00	
		(2) Transformer Stations Additions and betterments	75,000 00	
		(3) Transmission Lines and Distribution Lines Additions and betterments	125,000 00	
			700,000 00	
	3	*St. Lawrence and Ottawa Systems*		800,000 00
		(1) Developments	600,000 00	
		(2) Transformer Stations	100,000 00	
		(3) Transmission and Distribution Lines	100,000 00	
			800,000 00	
	4	*Rideau System*		200,000 00
		Developments, Transformer Stations and Transmission Lines	200,000 00	
	5	*Thunder Bay System*		950,000 00
		(1) Developments To cover work on existing properties, Virgin Falls, Cameron Falls and storage works	500,000 00	
		(2) Transformer Stations	250,000 00	
		(3) Transmission and Distribution Lines	200,000 00	
			950,000 00	
	6	*Central System*		825,000 00
		(1) Developments		
		(a) To cover completion of existing plant, Crow River storage and other developments	500,000 00	
		(b) Transformer Stations	100,000 00	
		(c) Transmission and Distribution Lines	125,000 00	
		(d) Local Systems, Electric, Gas and Water	100,000 00	
			825,000 00	

No. of Vote	No. of Item			
3	7	**Hydro-Electric Power Commission of Ontario—Continued**		
		Nipissing System		260,000 00
		(1) Developments providing additional storage and betterments to existing plants	200,000 00	
		(2) Transformer Stations	25,000 00	
		(3) Transmission and Distribution Lines	25,000 00	
		(4) Local Systems	10,000 00	
			260,000 00	
	8	*Miscellaneous*		600,000 00
		Administration and service buildings, also utilities of a general nature which cannot be charged against any one system	600,000 00	
	9	*Provincial*		85,000 00
		(1) Engineering assistance and estimates to non-operating municipalities and general statistics	10,000 00	
		(2) Hydrographical surveys, reports on powers sites and stream flow, etc.	50,000 00	
		(3) Under Water Power Regulation Act	5,000 00	
		(4) Inspection and approval under Hydro Act	20,000 00	
			85,000 00	
		Total		15,520,000 00
4		**Bonuses to Rural Primary and Secondary Transmission Lines**		
	1	Amount required to meet payments for bonuses to Rural Primary and Secondary Transmission Lines under the provisions of The Rural Hydro-Electric Distribution Act, 1921, and amendments		500,000 00

III.—LEGISLATION

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
5		**Legislation**		
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	3,500 00	3,500 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Secretary to Mr. Speaker	1,000 00	1,000 00
	5	Clerks of Committees	1,500 00	1,500 00
	6	Clerk	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, charwomen and pages	32,000 00	32,000 00
	8	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	80,000 00	70,000 00
	9	Indemnity to Members, including mileage	228,600 00	228,600 00
	10	Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	500 00	1,000 00
	12	Legislative Committee for Art purposes	1,500 00	500 00
	13	Refunds	.....	3,000 00
		Law Clerk's Office		
	14	Law Clerk of Public Bills	5,400 00	5,400 00
	15	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	16	Clerk	1,800 00	1,800 00
	17	Senior Clerk Stenographers—2 at $1,300	2,600 00	2,600 00
		Library, including Educational Branch		
	18	Librarian	3,500 00	3,500 00
	19	Senior Clerk	2,000 00	2,000 00
	10	Cataloguer	1,600 00	1,600 00
	21	Assistant Cataloguer	1,400 00	1,400 00
	22	Library Assistants—1 at $1,600; 1 at $1,400; 1 at $1,300	4,300 00	4,300 00
	23	Junior Clerk	900 00	900 00
	24	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	11,550 00	11,550 00
			404,650 00	397,150 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
6		Civil Government	162,875 00	162,875 00
		Administration of Justice:		
7		Supreme Court of Ontario	109,400 00	109,400 00
8		Sundry Civil and Criminal Justice	1,439,821 66	1,414,655 00
9		Administration of Justice in Districts	262,461 47	261,510 00
			1,811,683 13	1,785,565 00
10		Miscellaneous Services	90,500 00	130,500 00
			2,065,058 13	2,078,940 00
6		**Civil Government**		
		Attorney-General's Office		
	1	Deputy Attorney-General	6,000 00	6,000 00
	2	Solicitor	5,000 00	5,000 00
	3	Assistant Solicitor	4,000 00	4,000 00
	4	Legal Secretary	3,000 00	3,000 00
	5	Legal Assistant	2,400 00	2,400 00
	6	Secretary to Minister	3,000 00	3,000 00
	7	Chief Clerk	2,200 00	2,200 00
	8	Secretary to Deputy Minister	1,400 00	1,400 00
	9	Junior Clerk	925 00	925 00
	10	Senior Clerk Stenographers—1 at $1,300; 1 at $1,100	2,400 00	2,400 00
	11	Clerk Stenographers—2 at $1,050; 1 at $900	3,000 00	3,000 00
	12	Messenger	550 00	550 00
	13	Law Library	500 00	500 00
	14	Contingencies	4,000 00	4,000 00
		Audit of Criminal Justice Accounts		
	15	Auditor	2,850 00	2,850 00
	16	Account Clerks; 2 at $1,600, 1 at $1,000	4,200 00	4,200 00
	17	Junior Clerk	975 00	975 00
	18	Clerk Stenographer	975 00	975 00
	19	Contingencies	1,500 00	1,500 00
		Ontario Railway and Municipal Board		
	20	Chairman	7,000 00	7,000 00
	21	Vice-Chairman	4,500 00	4,500 00
	22	Member of the Board	4,000 00	4,000 00
	23	Supervisor of Telephone Systems	4,000 00	4,000 00
	24	Secretary	3,300 00	3,300 00
	25	Inspector of Telephone Services	2,400 00	2,400 00
	26	Court Reporter	2,000 00	2,000 00
	27	Consulting Engineer	2,000 00	2,000 00
	28	Clerk	1,500 00	1,500 00
	29	Clerk of Street Railway operations	1,500 00	1,500 00
	30	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	31	Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	32	Traffic Expert	900 00	900 00
	33	Experts, counsel, printing, stationery and contingencies	8,500 00	8,500 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
6		**Civil Government—Continued**		
		Public Trustee's Office		
	34	Public Trustee	4,500 00	4,500 00
	35	Chief Accountant	2,700 00	2,700 00
	36	Trust Officer	2,700 00	2,700 00
	37	Assistant Trust Officer	1,800 00	1,800 00
	38	Assistant Accountant	1,800 00	1,800 00
	39	Investigators, 1 at $1,800; 1 at $1,700; 1 at $1,100	4,600 00	4,600 00
	40	Second Assistant Accountant	1,500 00	1,500 00
	41	Secretary	1,200 00	1,200 00
	42	Clerk	1,200 00	1,200 00
	43	Clerk Stenographers—2 at $1,100; 3 at $1,050; 2 at $900	7,150 00	7,150 00
	44	Junior Clerk	600 00	600 00
	45	Remuneration of Advisory Committee	3,000 00	3,000 00
	46	Auditors' fee	2,000 00	2,000 00
	47	Contingencies	10,000 00	10,000 00
		Inspection of Legal Offices		
		(Including Registry Offices and Division Courts)		
	48	Inspector	4,000 00	4,000 00
	49	Assistant Inspectors—1 at $2,850; 1 at $2,400	5,250 00	5,250 00
	50	Senior Clerk Stenographers—2 at $1,300	2,600 00	2,600 00
	51	Clerk Stenographer	900 00	900 00
	52	Fidelity bonds for Division Court officers	3,000 00	3,000 00
	53	Printing, stationery and contingencies	7,300 00	7,300 00
			162,875 00	162,875 00
		ADMINISTRATION OF JUSTICE		
7		**Supreme Court of Ontario**		
	1	Allowances to Judges under R.S.O., Cap. 57	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	700 00	700 00
	5	Librarian	1,000 00	1,000 00
		Master's Office		
	6	Master	8,000 00	8,000 00
	7	Assistant Masters—1 at $4,200; 1 at $3,600; 1 at $3,500	11,300 00	11,300 00
	8	Clerk	3,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
7		**Administration of Justice—Continued**		
		Registrar's Office		
	9	Senior Registrar	4,500 00	4,500 00
	10	Assistant Registrars; 6 at $3,000	18,000 00	18,000 00
	11	Clerks, 3 at $2,200; 1 at 2,000; 4 at $1,100	13,000 00	13,000 00
	12	Stenographers and Reporters; 3 at $2,000	6,000 00	6,000 00
	13	Ushers and Messengers; 2 at $1,400	2,800 00	2,800 00
	14	Usher and Messenger and Assistant Librarian	1,500 00	1,500 00
	15	Junior Messenger	700 00	700 00
	16	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	17	Contingencies	6,000 00	6,000 00
		Taxing Office		
	18	Taxing Officer	5,000 00	5,000 00
		Secretary to Judges		
	19	Secretary	2,100 00	2,100 00
	20	Stenographer and Reporter, Appellate Division	1,800 00	1,800 00
	21	Stenographers to Judges, 1 at $1,300; 2 at $1,200	3,700 00	3,700 00
			109,400 00	109,400 00
8		**Sundry Civil and Criminal Justice**		
		Commutation of Fees		
	1	Judges of Surrogate	8,000 00	8,000 00
	2	Local Masters	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
		Appropriations not required for 1926	166 66	.....
		Toronto and York Crown Attorney's Office		
	4	Crown Attorney	7,500 00	7,500 00
	5	Assistant Crown Attorneys, 1 at $5,000; 1 at $4,000; 1 at $3,200	12,200 00	12,200 00
	6	Clerk	1,600 00	1,600 00
	7	Clerk Stenographers, 2 at $1,100	2,200 00	2,200 00
	8	Contingencies	2,500 00	2,500 00
		Land Titles Office		
	9	Master of Titles	4,400 00	4,400 00
	10	Deputy Master of Titles	3,600 00	3,600 00
	11	Deputy	2,750 00	2,750 00
	12	Senior Clerks—1 at $2,200; 1 at $1,800	4,000 00	4,000 00
	13	Clerks—2 at $1,600; 5 at $1,500; 2 at $1,300	13,300 00	13,300 00
	14	Senior Clerk Stenographers, 1 at $1,400; 1 at $1,100	2,500 00	2,500 00
	15	Junior Clerk	775 00	775 00
	16	Contingencies	3,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
8		**Sundry Civil and Criminal Justice—Continued**		
		Local Masters of Titles		
	17	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie	3,400 00	3,400 00
	18	Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	19	Rent of office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	20	Salaries of Local Master of Titles and staff, and office expenses at Haileybury	6,000 00	6,000 00
	21	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	6,000 00	6,000 00
	22	Salaries of Local Master of Titles and staff and office expenses at Cochrane	3,000 00	3,000 00
	23	Fuel, light and attendance	1,500 00	1,500 00
		Drainage Trials Act		
	24	Referee	3,500 00	3,500 00
	25	Stenographer	500 00	500 00
	26	Contingencies	900 00	900 00
		Law Enforcement Fund		
	27	Law Enforcement Fund	725,000 00	725,000 00
		Board of License Commissioners for Ontario		
	28	Commissioners	16,500 00	16,500 00
	29	Secretary	1,600 00	1,600 00
	30	Clerk	850 00	850 00
	31	Stenographers—1 at $1,100; 2 at $1,050; 1 at $900	4,100 00	4,100 00
	32	Messenger	550 00	550 00
	33	Provincial Inspectors, 1 at $2,400; 1 at $2,300; 1 at $1,800	6,500 00	6,500 00
	34	Travelling expenses of Commissioners and Provincial Inspectors	7,500 00	7,500 00
	35	Contingencies	4,000 00	4,000 00
		Appropriations not required for 1926	25,000 00	.....
		General		
	36	Deputy Clerks of the Crown and Local Registrars	25,050 00	25,050 00
	37	Crown Counsel prosecutions	15,000 00	15,000 00
	38	General administration of justice in counties	340,000 00	340,000 00
	39	Seals and other contingencies	400 00	400 00
	40	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at $3,000	24,000 00	24,000 00
	41	Shorthand reporters at the assizes and local courts, contingencies	3,000 00	3,000 00
	42	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts	4,000 00	4,000 00
	43	County Law Libraries, other than County of York	4,000 00	4,000 00
	44	Typewriters and other office equipment for Judicial Officers, Registrars and Local Masters of Titles in Districts	2,000 00	2,000 00
	45	Salaries, travelling expenses and contingencies of Police Magistrates	125,000 00	125,000 00
			1,439,821 66	1,414,655 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
9		**Administration of Justice in Districts**		
		Algoma District		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace and District Attorney	400 00	400 00
	4	Clerk of the District Court	600 00	600 00
	5	Administration of Justice, etc	25,000 00	25,000 00
	6	Engineer, Government Buildings	1,200 00	1,200 00
	7	Caretaker, Court House	1,200 00	1,200 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,500 00	9,500 00
			43,800 00	43,800 00
		Cochrane District		
	10	Sheriff's salary	750 00	750 00
	11	Clerk of the Peace	250 00	250 00
	12	Clerk of the District Court	450 00	450 00
	13	District Treasurer	200 00	200 00
	14	Administration of Justice	20,000 00	20,000 00
	15	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	3,500 00	3,500 00
			25,150 00	25,150 00
		Kenora District		
	16	Sheriff's salary	1,000 00	1,000 00
	17	Registrar and Clerk of District Court	700 00	700 00
	18	Clerk of the Peace and District Attorney	250 00	250 00
	19	District Treasurer	200 00	200 00
	20	Administration of Justice	7,000 00	7,000 00
	21	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	3,500 00	3,500 00
	22	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
		Appropriations not required for 1926	120 00	.....
			17,270 00	17,150 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
9		**Administration of Justice in Districts—Continued**		
		Manitoulin District		
	23	Sheriff	950 00	950 00
	24	Clerk of the Peace and District Attorney	250 00	250 00
	25	Allowance for office rent	140 00	140 00
	26	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	27	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	28	District Treasurer	150 00	150 00
	29	Administration of Justice	5,200 00	5,200 00
	30	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	31	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			11,915 00	11,915 00
		Muskoka District		
	32	Sheriff's salary	750 00	750 00
	33	Clerk of the Peace and District Attorney	250 00	250 00
	34	Clerk of the District Court	450 00	450 00
	35	District Treasurer	200 00	200 00
	36	Administration of Justice	9,000 00	9,000 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	3,000 00	3,000 00
			14,900 00	14,900 00
		Nipissing District		
	39	Sheriff's salary	800 00	800 00
	40	Clerk of the Peace and District Attorney	250 00	250 00
	41	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	42	Clerk of the District Court	450 00	450 00
	43	District Treasurer	200 00	200 00
	44	Administration of Justice, etc	10,000 00	10,000 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,800 00	5,800 00
	46	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,500 00	6,500 00
			24,100 00	24,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
9		**Administration of Justice in Districts—Continued**		
		Parry Sound District		
	47	Sheriff's salary	750 00	750 00
	48	Clerk of the District Court	450 00	450 00
	49	District Treasurer	200 00	200 00
	50	Administration of Justice	9,000 00	9,000 00
	51	Caretaker, Government buildings	900 00	900 00
	52	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	53	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
		Appropriations not required for 1926	250 00	.....
			18,650 00	18,400 00
		Rainy River District		
	54	Sheriff's salary	750 00	750 00
	55	Clerk of the Peace and District Attorney	250 00	250 00
	56	Clerk of the District Court	600 00	600 00
	57	Salary of Engineer and Caretaker	600 00	600 00
	58	Salary of Assistant Caretaker	480 00	480 00
	59	District Treasurer	200 00	200 00
	60	Administration of Justice	8,500 00	8,500 00
	61	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	62	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			20,180 00	20,180 00
		Sudbury District		
	63	Sheriff's salary	750 00	750 00
	64	Clerk of the Peace and District Attorney	250 00	250 00
	65	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	66	Clerk of the District Court	450 00	450 00
	67	Salary of Engineer and Caretaker	720 00	720 00
	68	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	6,000 00	6,000 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	70	District Treasurer	200 00	200 00
	71	Administration of Justice	15,000 00	15,000 00
			29,495 00	29,495 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
9		**Administration of Justice in Districts—Continued**		
		Temiskaming District		
	72	Sheriff's salary	1,000 00	1,000 00
	73	Clerk of the Peace	250 00	250 00
	74	Clerk of the District Court	450 00	450 00
	75	District Treasurer	150 00	150 00
	76	Administration of Justice	15,000 00	15,000 00
	77	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	78	Caretaker of Government Buildings	900 00	900 00
	79	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
			23,950 00	23,950 00
		Thunder Bay District		
	80	Sheriff's salary	1,000 00	1,000 00
	81	Clerk of the District Court	450 00	450 00
	82	Clerk of the Peace and District Attorney	250 00	250 00
	83	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	84	District Treasurer	200 00	200 00
	85	Administration of Justice, etc	18,000 00	18,000 00
	86	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	87	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00
	88	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
		Appropriations not required for 1926	181 47	.....
			32,451 47	32,270 00
		Provisional County of Haliburton		
	89	Registrar of Deeds	200 00	200 00
		Appropriations not required for 1926	400 00	.....
			200 00	200 00
		Total Administration of Justice in Districts	262,461 47	261,510 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
10		**Miscellaneous Services**		
	1	General litigation	10,000 00	10,000 00
	2	Revisions of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,500 00	1,500 00
	7	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	20,000 00	20,000 00
	8	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act)	30,000 00	30,000 00
	9	Refunds	.....	40,000 00
			90,500 00	130,500 00
		Total Attorney-General's Department	2,065,058 13	2,078,940 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
11		**Insurance Department**		
	1	Superintendent of Insurance and Registrar of Loan Corporations	5,000 00	4,400 00
	2	Consulting Actuary	3,600 00	3,600 00
	3	Chief Inspector	3,000 00	3,000 00
	4	Loan and Trust Company Auditor	2,400 00	2,400 00
	5	Principal Clerk	2,300 00	2,300 00
	6	Secretary	1,800 00	1,800 00
	7	Senior Clerks—1 at $2,100; 1 at $1,800	3,900 00	3,900 00
	8	Clerk Stenographers—3 at $1,100	3,300 00	3,300 00
	9	Clerk	1,300 00	1,300 00
	10	Junior Clerk	700 00	700 00
	11	Clerks—1 at $1,050; 1 at $925	1,975 00	1,975 00
	12	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc	8,000 00	4,000 00
	13	Contingencies	12,000 00	12,000 00
	14	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference	100 00	100 00
	15	Refunds	.....	1,000 00
		Appropriations not required for 1926	137 60	.....
			49,512 60	45,775 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
12		Civil Government	88,550 00	88,550 00
13		Public and Separate School Education	4,563,857 00	4,532,315 00
14		Toronto Normal and Model Schools	154,895 00	154,295 00
15		Ottawa Normal and Model Schools	98,846 25	98,700 00
16		London Normal School	56,500 00	56,500 00
17		Hamilton Normal School	44,070 00	44,070 00
18		Peterborough Normal School	40,850 00	40,850 00
19		Stratford Normal School	40,450 00	40,450 00
20		North Bay Normal School	113,050 00	113,050 00
21		English-French Professional Training Schools	136,480 00	136,480 00
22		High Schools and Collegiate Institutes	329,550 00	329,550 00
23		Departmental Museum	13,400 00	13,400 00
24		Public Libraries, Art Schools, etc	116,900 00	116,900 00
25		Technical Education	882,400 00	882,400 00
26		Superannuated Public and High School Teachers	55,150 00	50,150 00
27		Provincial and Other Universities	1,830,161 00	205,485 00
28		Belleville School for the Deaf	138,970 00	138,470 00
29		Brantford School for the Blind	99,700 00	99,790 00
30		Monteith Northern Academy	88,490 00	88,490 00
31		Miscellaneous	55,200 00	60,000 00
			8,947,559 25	7,289,895 00
12		**Civil Government**		
		Minister's Office and Accounting Branch		
	1	Deputy Minister	5,400 00	5,400 00
	2	Chief Director of Education	5,800 00	5,800 00
	3	Secretary to Minister	1,800 00	1,800 00
	4	Chief Clerk	3,500 00	3,500 00
	5	Assistant Chief Clerk	3,500 00	3,500 00
	6	Head Clerks—1 at $2,900; 1 at $2,500; 1 at $2,400	7,800 00	7,800 00
	7	Principal Statistical Clerk	2,400 00	2,400 00
	8	Senior Clerks—2 at $1,900; 1 at $1,800; 1 at $1,600	7,200 00	7,200 00
	9	Clerks—4 at $1,600; 1 at $1,400; 1 at $1,300	9,100 00	9,100 00
	10	Senior Clerk Stenographers—1 at $1,400; 2 at $1,300; 4 at $1,200	8,800 00	8,800 00
	11	Clerk Stenographers—2 at $1,150; 1 at $1,050	3,350 00	3,350 00
	12	Senior Clerk Typist	1,100 00	1,100 00
	13	Clerk Typists, 2 at $975	1,950 00	1,950 00
	14	Senior Filing Clerk	1,250 00	1,250 00
	15	Senior Clerk Messenger	1,300 00	1,300 00
	16	Storekeeper	1,300 00	1,300 00
	17	Contingencies	20,000 00	20,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			88,550 00	88,550 00
13		**Public and Separate School Education**		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies	77,000 00	77,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
13		**Public and Separate School Education—Continued**		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	8	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies	13,000 00	13,000 00
	13	Night Schools, grants and contingencies	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	150,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	30,000 00	30,000 00
	17	Continuation Schools, grants and contingencies	182,000 00	182,000 00
	18	Fifth Classes, grants and contingencies	25,000 00	25,000 00
	19	Model Schools, grants, services, board and travelling expenses of student and instructors, and contingencies	30,000 00	30,000 00
	20	Teachers' Association, including grants, services, travelling expenses and contingencies	12,000 00	12,000 00
	21	Grant to Ontario Educational Association	2,000 00	2,000 00
	22	Grant to Trustees' Section, Ontario Educational Association	2,500 00	2,500 00
	23	Grant to Urban Trustees Association	500 00	500 00
	24	Grant to National Council of Education for secretarial work	2,400 00	2,400 00
	25	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies	50,000 00	50,000 00
	26	Inspection of Public Schools	150,000 00	150,000 00
	27	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	28	Assistant Chief Inspector of Public and Separate Schools	3,800 00	3,800 00
	29	General Inspector of District Public Schools	3,800 00	3,800 00
	30	General Inspector of Public Schools	3,650 00	3,650 00
	31	Inspectors of Continuation Schools—2 at $4,200	8,400 00	8,400 00
	32	Inspectors of District Public Schools—16 at $3,000	46,500 00	48,000 00
	33	Inspectors of Separate Schools—9 at $3,000	27,000 00	27,000 00
	34	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	35	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00
	36	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	37	Clerk	1,300 00	1,300 00
	38	Senior Clerk Stenographers—1 at $1,100; 1 at $1,050	2,150 00	2,150 00
	39	Clerk Stenographers—1 at $1,050; 2 at $975; 2 at $900	4,800 00	4,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
13		**Public and Separate School Education—Continued**		
	40	Provincial Attendance Officer	3,500 00	3,500 00
	41	Director of Rural School organization	4,600 00	4,600 00
	42	Auxiliary Classes, grants, services, travelling expenses and contingencies	21,000 00	21,000 00
	43	Inspector of Auxiliary Classes	3,300 00	3,300 00
	44	Assistant Inspector of Auxiliary Classes	1,800 00	1,800 00
	45	Travelling and moving expenses of inspectors, Provincial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, and contingencies	55,000 00	55,000 00
	46	Departmental Examinations, including services and travelling expenses	170,000 00	170, 00000
	47	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations	20,000 00	20,000 00
	48	Assistants in connection with departmental examinations	34,200 00	34,200 00
	49	Registrar	4,000 00	4,000 00
	50	Head Clerks, 2 at $2,400	4,800 00	4,800 00
	51	Principal Clerk	2,300 00	2,300 00
	52	Confidential Clerk, examination papers	1,900 00	1,900 00
	53	Confidential Printer	2,200 00	2,200 00
	54	Assistant Confidential Printer	1,400 00	1,400 00
	55	Clerks—2 at $1,600; 2 at $1,400; 1 at $1,300; 1 at $1,160; 1 at $1,150	9,610 00	9,610 00
	56	Junior Clerks—1 at $1,000; 1 at $780	1,780 00	1,780 00
	57	Senior Clerk Stenographers—1 at $1,400; 1 at $1,100	2,500 00	2,500 00
	58	Clerk Stenographers—4 at $1,050; 1 at $1,000; 1 at $975	6,175 00	6,175 00
	59	Junior Clerk Stenographer	900 00	900 00
	60	Senior Clerk Typist	1,200 00	1,200 00
	61	Clerk Typists—1 at $1,100; 2 at $1,050; 2 at $975	5,150 00	5,150 00
	62	Scholarships known as Carter Scholarships	5,000 00	5,000 00
	63	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	64	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	5,750 00	5,750 00
	65	General Editor of Text Books	4,000 00	4,000 00
	66	Assistant in office of General Editor of Text Books	1,800 00	1,800 00
	67	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	15,000 00	15,000 00
	68	Subventions to publishers as supplementing retail prices of text books	200,000 00	200,000 00
	69	Director of Professional Training Schools	4,800 00	4,800 00
	70	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	60,000 00	60,000 00
	71	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	1,700 00	1,700 00
	72	Services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
13		**Public and Separate School Education—Continued**		
	73	Temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	74	Travelling and moving expenses of Normal and Model School teachers transferred	1,000 00	1,000 00
	75	Grant to Frontier College	5,000 00	5,000 00
	76	Expenses in connection with the League of the Empire	500 00	500 00
	77	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	3,000 00	3,000 00
	78	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	4,500 00	4,500 00
	79	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	4,500 00	4,500 00
	80	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	81	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study	5,200 00	5,200 00
	82	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	83	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	84	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,000 00	6,000 00
	85	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	86	Medical and dental inspection, including grants, services, travelling expenses and contingencies	42,000 00	20,000 00
	87	Visual instruction in the schools, including grants, services, expenses and contingencies	4,500 00	4,500 00
	88	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually	2,000 00	2,000 00
	89	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	90	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	2,000 00	2,000 00
	91	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	17,000 00	17,000 00
	92	Grant to Soldiers Aid Hostel, Bon Air	950 00	1,500 00
		Appropriations not required for 1926	11,592 00	.....
			4,563,857 00	4,532,315 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	Service	Fiscal Year 1925	Fiscal Year 1926
14		**Toronto Normal and Model Schools**		
	1	The Principal	4,200 00	4,200 00
	2	Seven Department Masters	23,400 00	23,400 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	600 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Head Master of Model School	3,000 00	3,000 00
	7	Six Assistants, Boys' Model School	12,100 00	12,100 00
	8	Head Mistress of Girls' Model School	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School	7,100 00	7,100 00
	10	Pianist	250 00	250 00
	11	Drill Master	1,000 00	1,000 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	600 00	600 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,400 00	2,400 00
	16	Assistant Director of Kindergarten	1,500 00	1,500 00
	17	Two Teachers of Kindergarten Primary	3,400 00	3,400 00
	18	Instructor of Manual Training	2,400 00	2,400 00
	19	Two Instructors of Household Science	4,200 00	4,200 00
	20	Two Librarians	3,000 00	3,000 00
	21	Secretary and Stenographer	1,300 00	1,300 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Engineer	1,500 00	1,500 00
	24	Firemen (4)	5,100 00	5,100 00
	25	Labourers on grounds (3)	3,700 00	3,700 00
	26	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning	850 00	850 00
	29	Cleaner and helper	1,300 00	1,300 00
	30	Extra services and additional teachers	13,500 00	13,500 00
	31	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	32	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,700 00	2,700 00
	33	Supplies for Kindergarten	1,200 00	1,200 00
	34	Physical culture apparatus and athletic supplies	100 00	100 00
	35	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	36	Annual grant for Rink	50 00	50 00
	37	Payment to the Toronto Board of Education	2,400 00	2,400 00
		Maintenance Toronto Normal and Model Schools and Departmental Museum		
	38	Fuel, light and power	13,000 00	13,000 00
	39	Water	1,450 00	1,450 00
	40	Furniture and furnishings	1,500 00	1,500 00
	41	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	42	Wages of porters and extra firemen and labourers on grounds	8,600 00	8,600 00
	43	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	44	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
		Appropriations not required for 1926	600 00	.....
			154,895 00	154,295 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
15		**Ottawa Normal and Model Schools**		
	1	The Principal	4,000 00	4,000 00
	2	Five Department Masters	16,650 00	16,650 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	800 00	800 00
	5	Music Master	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics	1,200 00	1,200 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,150 00
	9	Five Assistants of Boys' Model School	9,000 00	9,000 00
	10	Head Mistress of Girls' Model School	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School	5,400 00	5,400 00
	12	Director of Kindergarten	1,800 00	1,800 00
	13	Assistant Director of Kindergarten	1,500 00	1,500 00
	14	Teacher of Kindergarten Primary	1,700 00	1,700 00
	15	Instructor of Manual Training	2,400 00	2,400 00
	16	Two Instructors of Household Science	4,400 00	4,400 00
	17	Librarian	1,700 00	1,700 00
	18	Secretary and Stenographer	1,200 00	1,200 00
	19	First Engineer and Gardener	1,400 00	1,400 00
	20	Second Engineer and Gardener	1,300 00	1,300 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,300 00	1,300 00
	23	Nightwatchman and fireman	1,200 00	1,200 00
	24	Extra services and additional teachers	4,000 00	4,000 00
	25	Reference books, periodicals, stationery, text and blank books, services and contingencies	4,600 00	4,600 00
	26	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,000 00	2,000 00
	27	Physical culture apparatus and athletic supplies	100 00	100 00
	28	Supplies for Kindergarten	450 00	450 00
	29	Annual grant in aid of Boys' and Girls' Model School games	100 00	100 00
	30	Annual grant for rink	50 00	50 00
	31	Payment to the Ottawa Public School Board	1,300 00	1,300 00
		Maintenance		
	32	Fuel, light and power	11,000 00	11,000 00
	33	Water	800 00	800 00
	34	Furniture, repairs and incidentals	1,500 00	1,500 00
	35	Expenses of grounds	900 00	900 00
	36	Scrubbing, cleaning, etc	2,500 00	2,500 00
	37	Snow-cleaning, cartage, etc	900 00	900 00
		Appropriations not required for 1926	146 25	.....
			98,846 25	98,700 00
16		**London Normal School**		
	1	The Principal	4,000 00	4,000 00
	2	Six Department Masters	20,400 00	20,400 00
	3	Drawing Master	1,100 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor, Manual Training	2,400 00	2,400 00
	8	Instructor, Household Science	2,300 00	2,300 00
	9	Librarian	1,700 00	1,700 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
16		**London Normal School—Continued**		
	12	Night Watchman	1,200 00	1,200 00
	13	Extra services and additional teachers	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies	2,300 00	2,300 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the London Board of Education	2,000 00	2,000 00
		Maintenance		
	18	Fuel, light and power	5,000 00	5,000 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			56,500 00	56,500 00
17		**Hamilton Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,350 00	13,350 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,400 00	2,400 00
	9	Librarian	1,700 00	1,700 00
	10	Secretary and Stenographer	1,000 00	1,000 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	Extra services and additional teachers	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the Hamilton Board of Education	1,500 00	1,500 00
		Maintenance		
	18	Fuel, light and power	2,600 00	2,600 00
	19	Water	120 00	120 00
	20	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	21	Expense of grounds, trees, etc	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			44,070 00	44,070 00
18		**Peterborough Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,800 00	13,800 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
18		**Peterborough Normal School—Continued**		
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,300 00	2,300 00
	9	Librarian	1,700 00	1,700 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	Extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,600 00	1,600 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		Maintenance		
	18	Fuel, light and power	3,500 00	3,500 00
	19	Water	350 00	350 00
	20	Furniture, repairs and incidentals, etc	500 00	500 00
	21	Expenses of grounds, trees, etc	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			40,850 00	40,850 00
19		**Stratford Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,650 00	13,650 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,200 00	1,200 00
	5	Music Master	1,200 00	1,200 00
	6	Instructor of Household Science	2,000 00	2,000 00
	7	Librarian	1,700 00	1,700 00
	8	Secretary and Stenographer	1,200 00	1,200 00
	9	Engineer	1,400 00	1,400 00
	10	Caretaker	1,300 00	1,300 00
	11	Extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies	100 00	100 00
	15	Payment to Stratford Public School Board	1,050 00	1,050 00
		Maintenance		
	16	Fuel, light and power	3,200 00	3,200 00
	17	Water	300 00	300 00
	18	Furniture, repairs and incidentals	800 00	800 00
	19	Expenses of grounds, trees, etc	800 00	800 00
	20	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			40,450 00	40,450 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
20		**North Bay Normal School**		
	1	The Principal	4,100 00	4,100 00
	2	Four Department Masters	13,650 00	13,650 00
	3	Drawing Master	2,400 00	2,400 00
	4	Music Master	2,300 00	2,300 00
	5	Instructor in Manual Training	2,400 00	2,400 00
	6	Instructor in Household Science	1,800 00	1,800 00
	7	Librarian and Secretary	1,200 00	1,200 00
	8	Engineer	1,400 00	1,400 00
	9	Caretaker	1,300 00	1,300 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical culture apparatus and athletic supplies	100 00	100 00
	14	Students' board and travelling expenses, etc	73,000 00	73,000 00
		Maintenance		
	15	Fuel, light and power	3,200 00	3,200 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			113,050 00	113,050 00
21		**English-French Training Schools**		
		Ottawa English-French Training School		
	1	The Principal	3,000 00	3,000 00
	2	Assistant Teacher	900 00	900 00
	3	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	2,550 00	2,550 00
	4	Physical culture apparatus and athletic supplies	100 00	100 00
	5	Rent of school building	1,080 00	1,080 00
	6	Students' board and travelling expenses	9,500 00	9,500 00
			17,130 00	17,130 00
		Sturgeon Falls English-French Training School		
	7	The Principal	3,000 00	3,000 00
	8	Assistant Teacher	2,500 00	2,500 00
	9	Assistant Teacher	2,400 00	2,400 00
	10	Assistant Teacher	800 00	800 00
	11	Instructor in Household Science	1,500 00	1,500 00
	12	Caretaker	1,300 00	1,300 00
	13	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,850 00	1,850 00
	14	Physical culture apparatus and athletic supplies	100 00	100 00
	15	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	16	Students' board and travelling expenses	58,500 00	58,500 00
	17	Fuel, light and power	3,100 00	3,100 00
	18	Water	150 00	150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
21		**English-French Training Schools —Continued**		
		Sturgeon Falls English-French Training Schools —Continued		
	19	Furniture, repairs and incidentals	600 00	600 00
	20	Expenses of grounds	300 00	300 00
	21	Scrubbing, cleaning and supplies	200 00	200 00
			77,300 00	77,300 00
		Vankleek Hill English-French Training School		
	22	The Principal	3,000 00	3,000 00
	23	Assistant Teacher	600 00	600 00
	24	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	1,350 00
	25	Physical culture apparatus and athletic supplies	100 00	100 00
	26	Rent of school building	500 00	500 00
	27	Students' board and travelling expenses	10,500 00	10,500 00
			16,050 00	16,050 00
		Sandwich English-French Training School		
	28	The Principal	3,000 00	3,000 00
	29	Assistant Teacher	2,500 00	2,500 00
	30	Assistant Teacher	600 00	600 00
	31	Caretaker	700 00	700 00
	32	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	1,350 00
	33	Physical culture apparatus and athletic supplies	100 00	100 00
	34	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	35	Students' board and travelling expenses	15,750 00	15,750 00
	36	Fuel, light and power	700 00	700 00
	37	Water	100 00	100 00
	38	Furniture, repairs and incidentals	400 00	400 00
	39	Expenses of grounds	100 00	100 00
	40	Scrubbing, cleaning and supplies	100 00	100 00
			26,000 00	26,000 00
		Total English-French Training Schools	136,480 00	136,480 00
22		**High Schools and Collegiate Institutes**		
	1	High Schools and Collegiate Institutes, including districts, grants	300,000 00	300,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,200	12,600 00	12,600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
22		**High Schools and Collegiate Institutes —Continued**		
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	2,200 00	2,200 00
			329,550 00	329,550 00
23		**Departmental Museum**		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,100 00	1,100 00
	5	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc	2,500 00	2,500 00
	6	Expenses of archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc	3,500 00	3,500 00
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			13,400 00	13,400 00
24		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies**		
	1	Inspector of Public Libraries	4,000 00	4,000 00
	2	Professional Librarian	1,700 00	1,700 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,700 00	1,700 00
	6	Library Assistant	1,300 00	1,300 00
	7	Senior Clerk Stenographer	1,100 00	1,100 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,500 00	55,500 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Library Institutes	2,200 00	2,200 00
	11	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	12	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	13	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	14	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	15	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	16	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	17	Grant to Boy Scouts' Association	2,500 00	2,500 00
	18	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	19	Grant to Institut Canadien Français, Ottawa	300 00	300 00
			116,900 00	116,900 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
25		**Technical Education**		
	1	Director of Industrial and Technical Education	4,600 00	4,600 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at $3,650.00, 1 at $3,500.00	10,800 00	10,800 00
	4	Principal Clerk	2,300 00	2,300 00
	5	Senior Clerk and Stenographer	1,200 00	1,200 00
	6	Clerk Stenographer	1,100 00	1,100 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	50,000 00	50,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses	725,000 00	725,000 00
	12	Travelling expenses	5,000 00	5,000 00
			882,400 00	882,400 00
26		**Superannuated Teachers**		
	1	Annual retiring allowance to Teachers and Inspectors	55,000 00	50,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			55,150 00	50,150 00
27		**Provincial and Other Universities**		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	150,785 00	151,735 00
	2	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	3	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1925	3,750 00	3,750 00
		Appropriations not required for 1926	1,625,626 00	.....
			1,830,161 00	205,485 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
28		**Belleville School for the Deaf**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar and Storekeeper	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	40,000 00	40,000 00
	6	Supervisors	5,850 00	5,850 00
	7	Engineer	1,600 00	1,600 00
	8	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	9	Teachers of Agriculture and Farmer	1,338 00	1,338 00
	10	Farmhands, including extra farm help	3,132 00	3,132 00
	11	Baker and Meat Cook	1,100 00	1,100 00
	12	Foreman Carpenter	1,300 00	1,300 00
	13	Foreman Shoemaker	1,100 00	1,100 00
	14	Printing Instructor	1,500 00	1,500 00
	15	Cooks, laundresses, housemaids, etc	6,000 00	6,000 00
	16	Supervisor of Boys	1,100 00	1,100 00
	17	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	18	Teacher of Sewing	800 00	800 00
	19	Stenographer and Clerk	1,050 00	1,050 00
	20	Trained Nurse	1,000 00	1,000 00
	21	Oculist and Aurist (part time)	150 00	150 00
	22	Temporary assistance	2,000 00	2,000 00
	23	Man on sewage works	1,000 00	1,000 00
		Appropriations not required for 1926	500 00	.....
			83,520 00	83,020 00
		Expenses		
	24	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; maintenance of motor conveyances; contingencies	55,450 00	55,450 00
			138,970 00	138,470 00
29		**Brantford School for the Blind**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	2,030 00	2,030 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,200 00	1,200 00
	8	Instructor of piano, tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,600 00	1,600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
29		**Brantford School for the Blind—Continued**		
		Salaries—Continued		
	10	Supervisor of Boys	1,500 00	1,500 00
	11	Trained Nurse	1,100 00	1,100 00
	12	Typewriting teacher and stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	700 00	700 00
	14	Carpenter and Instructor	1,150 00	1,150 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,700 00	3,700 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,100 00	1,100 00
	19	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	20	Nurses	1,700 00	1,700 00
	21	Night Watchman	900 00	900 00
	22	Temporary help	4,300 00	4,300 00
			52,930 00	52,930 00
		Expenses		
	23	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; launtry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; maintenance of motor conveyance for use of school; contingencies	46,860 00	46,860 00
			99,790 00	99,790 00
30		**Monteith Northern Academy**		
	1	Principal	3,600 00	3,600 00
	2	Teachers	11,400 00	11,400 00
	3	Medical Officer	1,200 00	1,200 00
	4	Matron	1,500 00	1,500 00
	5	Nurse and Assistant Matron	1,200 00	1,200 00
	6	Secretary and Stenographer	950 00	950 00
	7	Engineer	1,600 00	1,600 00
	8	Night watchmen and firemen	3,240 00	3,240 00
	9	Caretaker	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc	3,000 00	3,000 00
	11	Temporary assistants	2,000 00	2,000 00
			31,090 00	31,090 00
		Expenses		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies	47,400 00	47,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
30		**Monteith Northern Academy—Continued**		
		Farm and Power Plant		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop	10,000 00	10,000 00
			88,490 00	88,490 00
31		**Miscellaneous**		
	1	Proportion of cost of Minister's Report	6,000 00	6,000 00
	2	High and Public School Registers	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario	600 00	600 00
	5	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	6	Advertising in educational and other papers and magazines	12,000 00	12,000 00
	7	Fees of various officials, Department of Education, to archæological and other associations	300 00	300 00
	8	Travelling expenses	2,000 00	2,000 00
	9	Services and expenses in connection with historical research work in Ontario	3,000 00	3,000 00
	10	Strathcona Trust Committee, travelling expenses	100 00	100 00
	11	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund	2,000 00	2,000 00
	12	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00
	13	Payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	15	To pay increases in salaries of Normal and Normal Model Schools' staffs as provided for in the scales in accordance with which appointments were made (to be paid as may be directed by the Lieutenant-Governor in Council)	6,700 00	12,000 00
	16	Refunds	2,500 00	2,500 00
		Appropriations not required for 1926	500 00	.....
			55,200 00	60,000 00
		Total Education Department	8,947,559 25	7,289,895 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
32		Civil Government	246,425 00	250,475 00
33		Miscellaneous Services	1,952,950 00	1,832,050 00
34		Colonization Roads	857,300 00	557,300 00
			3,056,675 00	2,639,825 00
32		**Civil Government**		
		Minister's Office		
	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	Minister's Secretary and Secretary to Department	3,000 00	2,700 00
	3	Assistant to Deputy Minister	2,700 00	2,700 00
	4	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300; 1 at $1,200	3,900 00	3,900 00
	5	Clerk Stenographer	1,050 00	1,050 00
	6	Junior Clerk	775 00	775 00
		Solicitor's Branch		
	7	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	8	Clerk Stenographer	1,000 00	1,000 00
		Lands Branch		
	9	Chief Clerk	3,000 00	3,000 00
	10	Principal Clerks—2 at $2,400	4,800 00	4,800 00
	11	Senior Clerks—2 at $2,000; 2 at $1,900; 3 at $1,800;	13,200 00	13,200 00
	12	Junior Clerk	925 00	925 00
	13	Senior Clerk Typists—2 at $1,300	2,600 00	2,600 00
	14	Senior Clerk Stenographers, 3 at $1,300	3,900 00	3,900 00
	15	Clerk Stenographer	1,050 00	1,050 00
	16	Engrossing Clerks, 3 at $1,200	3,600 00	3,600 00
		Surveys Branch		
	17	Director of Surveys	4,600 00	4,600 00
	18	Inspector of Surveys	3,600 00	3,600 00
	19	Cartographer	2,500 00	2,500 00
	20	Assistant Cartographer	1,800 00	1,800 00
	21	Senior Map Draftsman	2,500 00	2,500 00
	22	Principal Clerk	2,200 00	2,200 00
	23	Senior Clerk	1,900 00	1,900 00
	24	Map Draftsmen—3 at $1,900; 1 at $1,800	7,500 00	7,500 00
	25	Clerk	1,600 00	1,200 00
	26	Senior Clerk Stenographers, 1 at $1,300; 1 at $1,100.	2,400 00	2,400 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
32		**Civil Government—Continued**		
		Forestry Branch		
	27	Provincial Forester	4,800 00	4,800 00
	28	Assistant Provincial Forester	4,000 00	4,000 00
	29	Forester	3,500 00	3,500 00
	30	do	3,300 00	3,300 00
	31	do	2,450 00	2,450 00
	32	Statistician	3,500 00	3,500 00
	33	Head Clerk	2,700 00	2,700 00
	34	Principal Account Clerk	2,400 00	2,400 00
	35	Principal Clerks—2 at $2,200	4,400 00	4,400 00
	36	Senior Account Clerk	1,900 00	1,900 00
	37	Senior Clerks—1 at $1,800; 2 at $1,700; 1 at $1,600	6,800 00	6,800 00
	38	Clerks—1 at $1,600; 1 at $1,450	3,050 00	3,050 00
	39	Junior Clerk	925 00	925 00
	40	Senior Clerk Stenographers, 2 at $1,300; 2 at $1,200	5,000 00	5,000 00
	41	Clerk Stenographers, 2 at $1,050; 2 at $975	4,050 00	4,050 00
		Accounts Branch		
	42	Accountant	2,850 00	2,850 00
	43	Principal Account Clerk	2,100 00	2,100 00
	44	Senior Clerks—1 at $2,000; 1 at $1,800	3,800 00	3,800 00
	45	Clerks—1 at $1,600; 1 at $1,400	3,000 00	3,000 00
	46	Senior Clerk Typist	1,300 00	1,300 00
	47	Clerk Stenographer	1,050 00	1,050 00
		Files Branch		
	48	Head Clerk	2,500 00	2,500 00
	49	Senior Clerk	1,700 00	1,700 00
	50	Clerks—3 at $1,600; 3 at $1,500	9,300 00	9,300 00
	51	Senior Clerk Messenger	1,300 00	1,300 00
		Miscellaneous		
	52	Contingencies, advertising, etc	53,850 00	60,000 00
	53	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914	1,000 00	1,000 00
		Colonization Roads Branch		
	54	Superintendent	4,600 00	4,600 00
	55	Road Engineer	2,850 00	2,850 00
	56	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	57	Principal Clerk	2,100 00	2,100 00
	58	Account Clerk	1,400 00	1,400 00
	59	Junior Clerk	1,100 00	1,100 00
	60	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	61	Contingencies, etc	6,400 00	5,000 00
			246,425 00	250,475 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
33		**Miscellaneous Services**		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc	115,000 00	115,000 00
	3	Ottawa Agency, salaries and disbursements	2,700 00	2,700 00
	4	Forest ranging and measurement of timber	500,000 00	475,000 00
	5	Forest Reserves	8,000 00	8,000 00
	6	Fire ranging, purchase of equipment, supplies, etc	750,000 00	750,000 00
	7	Cullers' Act	450 00	500 00
	8	Surveys	155,000 00	100,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	200,000 00	200,000 00
	10	Allowance to School Section in Township of South Walsingham	300 00	150 00
	11	Allowance to School Section in Township of Vespra	250 00	250 00
	12	Grant to Canadian Forestry Association	3,000 00	3,000 00
	13	Commutation Volunteer Veterans' Land Grants	1,000 00	1,000 00
	14	Insurance	3,000 00	3,000 00
	15	Moving expenses of officers and officials	500 00	250 00
	16	Purchase and maintenance of automobiles and other vehicles	3,000 00	3,000 00
	17	Clearing townsites and removing fire hazards	50,000 00	50,000 00
	18	Display at Toronto Exhibition	1,500 00	1,500 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	6,500 00	6,500 00
	20	Refunds	50,000 00	20,000 00
		Appropriations not required for 1926	10,550 00	.....
		Parks		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	21	Algonquin Provincial Park	50,000 00	50,000 00
	22	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	2,000 00	2,000 00
	23	Rondeau Provincial Park	15,000 00	12,000 00
	24	Quetico Provincial Park	15,000 00	18,000 00
	25	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	10,000 00	10,000 00
			1,952,950 00	1,832,050 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
34		**Colonization Roads**		
	1	Colonization Roads By-laws	323,000 00	284,000 00
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council	490,000 00	250,000 00
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	15,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	300 00
	5	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	2,000 00
	6	Engineering, surveying and locating roads	10,000 00	2,500 00
	7	Salaries, travelling and other expenses not otherwise provided for	1,800 00	1,000 00
	8	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	2,000 00
	9	Medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	500 00
			857,300 00	557,300 00
		Total Lands and Forests Department	3,056,675 00	2,639,825 00

VIII.—MINES DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
35		Civil Government	168,700 00	170,500 00
36		Miscellaneous Services	187,050 00	177,150 00
			355,750 00	347,650 00
35		**Civil Government**		
		Minister's Office		
	1	Deputy Minister	5,400 00	5,400 00
	2	Secretary to Minister	2,200 00	2,200 00
	3	Principal Clerk	2,200 00	2,200 00
	4	Principal Account Clerk	2,000 00	2,000 00
	5	Senior Clerk	1,800 00	1,800 00
	6	Assistant Draughtsman	1,400 00	1,400 00
	7	Senior Clerk Stenographer	1,300 00	1,300 00
	8	Clerk Stenographer	1,050 00	900 00
	9	Clerk	1,300 00	1,300 00
	10	Junior Clerks—1 at $1,250; 1 at $1,200; 1 at $1,000; 1 at $850	4,300 00	4,300 00
		Geological Branch		
	11	Provincial Geologist	5,400 00	5,400 00
	12	Associate Provincial Geologist	5,000 00	5,000 00
	13	Geologists—1 at $3,300; 1 at $3,150	6,600 00	6,450 00
	14	Clerk and Librarian	1,400 00	1,400 00
		Publications and Statistics Branch		
	15	Director	3,300 00	3,300 00
	16	Statistician	2,900 00	3,000 00
	17	Surveyor and Draughtsman	2,400 00	2,400 00
	18	Cartographer	2,300 00	2,300 00
	19	Map Draughtsman	2,100 00	2,100 00
	20	Publications Assistant	.....	2,000 00
	21	Clerk Stenographer	1,100 00	1,100 00
		Mine Inspection Branch		
	22	Inspector of Mines	4,200 00	4,200 00
	23	Assistant Inspectors of Mines—2 at $3,600; 1 at $3,450; 1 at $3,300	13,950 00	13,950 00
	24	Clerk Stenographer	1,000 00	1,000 00
	25	Cable Tester and Laboratory Attendant	1,300 00	1,300 00
		Mine Assessment Branch		
	26	Mine Assessor	4,600 00	4,600 00
	27	Senior Clerk	1,900 00	1,900 00
		Chemical and Assay Branch		
	28	Provincial Assayer	3,300 00	3,300 00
	29	Assistant Assayer	2,400 00	2,400 00
		Files Branch		
	30	Clerk	1,600 00	1,600 00
	31	Clerk Stenographer	1,100 00	1,100 00
	32	Filing Clerk	1,000 00	1,000 00

VIII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
35		**Civil Government—Continued**		
		Mining Court of Ontario		
	33	Judge of Mining Court	5,400 00	5,400 00
	34	Registrar and Reporter	2,400 00	2,400 00
	35	Senior Clerk Stenographer	1,300 00	1,300 00
	36	Contingencies, printing, travelling and other expenses	67,800 00	67,800 00
			168,700 00	170,500 00
36		**Miscellaneous Services**		
		Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs	31,500 00	31,500 00
	2	Inspector of Mining Recorders' Offices	1,300 00	1,300 00
	3	Travelling and other expenses	900 00	900 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	5,500 00	5,500 00
		Natural Gas Commissioner's Office		
	5	Natural Gas Commissioner	4,200 00	4,200 00
	6	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act	21,000 00	21,000 00
		Explorations, Investigations and Inspections		
	7	Salaries, equipment and expenses of temporary field and other assistants, including educational work	35,000 00	35,000 00
	8	Surveys in mining areas	1,000 00	1,000 00
	9	Trails, clearing streams, opening routes and roads	5,000 00	5,000 00
	10	Mineral collections, including cases, and displays at exhibitions, also services and expenses	12,000 00	12,000 00
	11	Insurance	1,500 00	1,500 00
	12	Moving expenses of officials	250 00	250 00
	13	Research work, salaries, equipment and expenses	5,000 00	3,000 00
	14	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario	1,000 00	1,000 00
	15	Maintenance and operation of cable testing machine	3,000 00	1,500 00
	16	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies)	5,000 00	5,000 00
		Temiskaming Testing Laboratories		
	17	Maintenance and operation of plant	24,000 00	24,000 00
	18	Purchase and treatment of gold and silver ores	10,000 00	5,000 00
		Miscellaneous		
	19	Compensation for workmen injured on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	2,000 00	2,000 00
	20	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	21	Services, salaries and expenses not otherwise provided for	2,000 00	2,000 00
	22	Payments out of The Iron Ore Bounty Act, 1924	10,000 00	10,000 00
	23	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	24	Refunds	2,500 00	2,500 00
		Appropriations not required for 1926	1,400 00	.....
			187,050 00	177,150 00

IX.—GAME AND FISHERIES DEPARTMENT

(Under Minister of Mines)

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
37		Civil Government	52,100 00	47,500 00
38		Miscellaneous Services	364,475 00	354,875 00
			416,575 00	402,375 00
37		**Civil Government**		
	1	Deputy Minister	4,800 00	4,800 00
	2	Superintendent	3,600 00	3,600 00
	3	Inspector	2,400 00	2,400 00
	4	Cashier	2,000 00	2,000 00
	5	Senior Clerks—1 at $2,000; 2 at $1,900	5,800 00	5,800 00
	6	Clerks—1 at $1,700; 1 at $1,500; 1 at $1,200	4,400 00	4,400 00
	7	Senior Clerk Stenographers—1 at $1,200; 1 at $1,150	2,350 00	2,350 00
	8	Clerk Stenographer	1,050 00	1,050 00
	9	Clerk Typists—2 at $1,050	2,100 00	2,100 00
	10	Filing Clerk	1,000 00	1,000 00
	11	Contingencies	20,000 00	18,000 00
		Appropriations not required for 1926	2,600 00	.....
			52,100 00	47,500 00
38		**Miscellaneous Services**		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	189,775 00	189,775 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	70,000 00	70,000 00
	3	Purchase or building of and repairs to, boats, boathouses, machinery and vehicles	15,000 00	15,000 00
	4	Purchase and planting of wild rice seed, celery seed and plants	1,500 00	1,500 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	8,000 00	8,000 00
	6	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	21,000 00	15,000 00
	7	Repairs to Government Fish Car	2,000 00	2,000 00
	8	Compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	Annual membership fees to associations	100 00	100 00
	10	Unforeseen and unprovided	500 00	500 00
	11	Services and expenses in connection with exhibits	4,000 00	4,000 00
	12	Moving expenses of officers of the Department	500 00	500 00
	13	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	14	Services and expenses including repairs, maintenance and equipment at Macdiarmid	6,500 00	5,000 00
	15	Refunds	15,000 00	15,000 00
	16	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts	27,000 00	27,000 00
		Appropriations not required for 1926	2,100 00	.....
			364,475 00	354,875 00

X.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
39		Civil Government	86,200 00	86,200 00
40-46		Maintenance and Repairs of Government Buildings	783,819 85	686,236 35
47		Public Works and Bridges	393,200 00	161,500 00
48-52		Public Buildings	2,193,710 02	1,037,000 00
			3,456,929 87	1,970,936 35
39		**Civil Government**		
	1	Deputy Minister	4,800 00	4,800 00
	2	Secretary and Law Clerk	2,200 00	2,200 00
	3	Secretary to Minister	2,100 00	2,100 00
	4	Engineer	3,800 00	3,800 00
	5	Assistant Engineers—1 at $2,850; 1 at $2,700	5,550 00	5,550 00
	6	Engineering Draughtsman	1,900 00	1,900 00
	7	Architect	4,800 00	4,800 00
	8	Assistant Architect	3,150 00	3,150 00
	9	Senior Architectural Draughtsmen—1 at $2,400; 2 at $2,300	7,000 00	7,000 00
	10	Architectural Draughtsmen—1 at $1,900; 1 at $1,600; 1 at $1,400	4,900 00	4,900 00
	11	Principal Clerk, Architect's Branch	2,100 00	2,100 00
	12	Clerks, Architect's Branch—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	13	Principal Clerk	2,000 00	2,000 00
	14	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	Account Clerk	1,400 00	1,400 00
	16	Secretary to the Deputy Minister	1,400 00	1,400 00
	17	Senior Clerk Stenographers—1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	18	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	19	Clerk Stenographer, Engineer's Branch	1,050 00	1,050 00
	20	Messenger and Collector	1,500 00	1,500 00
	21	Contingencies	20,000 00	20,000 00
	22	Travelling expenses	6,000 00	6,000 00
	23	Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	150 00	150 00
			86,200 00	86,200 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
40		Government House	48,925 00	48,925 00
41		Parliament and Departmental Buildings	447,996 35	438,996 35
42		Osgoode Hall	70,005 00	67,005 00
43		Educational Buildings	62,397 79	20,110 00
44		Agricultural Buildings	20,846 12	14,000 00
45		District Buildings	32,139 59	10,800 00
46		Miscellaneous	101,510 00	86,400 00
			783,819 85	686,236 35
40		**Government House**		
	1	Steward	1,200 00	1,200 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,700 00	1,700 00
	4	Pay list for assistant gardeners, firemen and other help, repairs to grounds, etc	19,200 00	19,200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
40		**Government House—Continued**		
	5	Water, fuel, light and power	9,000 00	9,000 00
	6	Repairs, contingencies, etc	11,000 00	11,000 00
	7	Furniture and furnishings	4,100 00	4,100 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	575 00	575 00
	10	To pay accounts 1924-25, as directed by the Lieutenant-Governor in Council	300 00	300 00
			48,925 00	48,925 00
41		**Parliament and Departmental Buildings**		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—13 at $1,300; 1 at $1,200; 1 at $1,100	19,200 00	19,200 00
	4	Messenger and express clerk	1,400 00	1,400 00
	5	Messengers—2 at $1,300	2,600 00	2,600 00
	6	Elevator attendants—5 at $1,300	6,500 00	6,500 00
	7	Watchmen—8 at $1,300	10,400 00	10,400 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	2,000 00	2,000 00
	10	Assistant engineers—3 at $1,500	4,500 00	4,500 00
	11	Engineer, 110 University Ave	1,600 00	1,600 00
	12	Firemen—9 at $1,300; 2 at $1,200	14,100 00	14,100 00
	13	Head gardener	1,500 00	1,500 00
	14	Gardener's helpers—5 at $1,300; 1 at $1,200	7,700 00	7,700 00
	15	Switchboard Attendant	400 00	400 00
	16	Switchboard Operator, Spadina House	900 00	900 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,250 00	1,250 00
	19	Water and fuel	53,500 00	53,500 00
	20	Electric power and light current and gas	14,500 00	14,500 00
	21	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc	101,060 00	101,060 00
	24	Charwomen—2 at $775; 1 at $740; 21 at $700; 21 at $660	30,850 00	30,850 00
	25	Shelving for Library	1,000 00	1,000 00
	26	Vault fittings and shelving	9,000 00	9,000 00
	27	Furniture and furnishings for buildings	42,000 00	42,000 00
	28	Interior alterations	7,000 00	3,000 00
	29	Flowers, shrubs, plants, etc	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc	700 00	700 00
	31	Painting outside and inside work	17,000 00	12,000 00
	32	Telephone service	40,000 00	40,000 00
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 25 Queen's Park	1,200 00	1,200 00
	35	Ground rent, No. 47 Queen's Park	243 00	243 00
	36	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	37	Fire protection, including clothing for men	1,220 00	1,220 00
	38	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	39	Taxes, Spadina House	9,025 00	9,025 00
	40	To pay accounts, 1924-25, as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			447,996 35	438,996 35

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
42		**Osgoode Hall**		
	1	Housekeeper	1,900 00	1,900 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Day Guard	1,300 00	1,300 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—5 at $1,300; 1 at $1,200	7,700 00	7,700 00
	6	Janitresses—2 at $700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,800 00	1,800 00
	9	Firemen—4 at $1,300	5,200 00	5,200 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	13,500 00	13,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for messengers	450 00	450 00
	14	Telephone and telegraph service	4,500 00	4,500 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	7,200 00	7,200 00
	17	Charwomen—2 at $700; 3 at $660	3,380 00	3,380 00
	18	Fire protection	400 00	400 00
	19	To pay accounts, 1924-25, as directed by the Lieutenant-Governor in Council	1,000 00	1,000 00
	20	General repairs and alterations	5,000 00	5,000 00
	21	Electric wiring and fixtures	500 00	500 00
	22	Painting interior and exterior	4,000 00	4,000 00
	23	Fittings for vaults and offices	500 00	500 00
		Appropriations not required for 1926	3,000 00	.....
			70,005 00	67,005 00
43		**Educational Buildings**		
		Toronto Normal and Model Schools		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	6,000 00	5,000 00
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals	3,000 00	3,000 00
	3	To pay City of Ottawa for street watering	110 00	110 00
		London Normal School		
	4	Repairs and incidentals	1,000 00	1,000 00
		Hamilton Normal School		
	5	Repairs and incidentals	900 00	900 00
		Peterborough Normal School		
	6	Repairs and incidentals	900 00	900 00
		Stratford Normal School		
	7	Repairs and incidentals	900 00	900 00
		North Bay Normal School		
	8	Repairs and incidentals	900 00	900 00
		Belleville School for the Deaf		
	9	Repairs and incidentals	3,000 00	3,000 00
		Brantford School for the Blind		
	10	Repairs and incidentals	2,000 00	2,000 00
		Sandwich Training School		
	11	Repairs and incidentals	600 00	600 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
43		**Educational Buildings—Continued**		
		Sturgeon Falls Training School		
	12	Repairs and incidentals	600 00	600 00
		Monteith Northern Academy		
	13	Repairs and incidentals	1,200 00	700 00
		New Liskeard Continuation School		
	14	Repairs and incidentals	500 00	500 00
		Appropriations not required for Educational Buildings for 1926	40,787 79	.....
			62,397 79	20,110 00
44		**Agricultural Buildings**		
		Ontario Agricultural College		
	1	Repairs and incidentals	5,500 00	5,500 00
		Ontario Veterinary College		
	2	Repairs and incidentals	800 00	500 00
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals	2,500 00	2,000 00
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals	1,500 00	1,000 00
		Eastern Dairy School, Kingston		
	5	Repairs and incidentals	1,500 00	1,000 00
		Kemptville Agricultural School		
	6	Repairs and incidentals	4,000 00	4,000 00
		Appropriations not required for Agricultural Buildings for 1926	5,046 12	.....
			20,846 12	14,000 00
45		**District Buildings**		
		Algoma		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,800 00	800 00
	2	Furniture and furnishings	400 00	400 00
		Kenora		
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,800 00	1,800 00
	4	Furnishings for District	400 00	200 00
		Manitoulin		
	5	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,400 00	500 00
	6	Furniture and furnishings for District	200 00	200 00
		Muskoka		
	7	Repairs to Court House, Gaol and Registry Office, including improvements to grounds	1,000 00	500 00
	8	Furniture and furnishings	400 00	200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
45		**District Buildings—Continued**		
		Nipissing		
	9	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,500 00	1,000 00
	10	Furniture and furnishings	200 00	200 00
		Parry Sound		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	12	Furniture and furnishings for District	200 00	200 00
		Rainy River		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	14	Furniture and furnishings	300 00	300 00
		Sudbury		
	15	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,000 00	500 00
	16	Electric light service and power	300 00	300 00
	17	Furniture and furnishings	300 00	300 00
		Temiskaming		
	18	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	500 00
	19	Furniture and furnishings	500 00	200 00
		Thunder Bay		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	500 00
	21	Furniture and furnishings	400 00	200 00
		Appropriations not required for District Buildings for 1926	16,239 59	.....
			32,139 59	10,800 00
46		**Miscellaneous**		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper	2,000 00	2,000 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,500 00	1,500 00
	5	Inspector of Works	1,900 00	1,900 00
	6	Foreman Carpenter	1,800 00	1,800 00
	7	Carpenters—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	8	Foreman plumber	1,800 00	1,800 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00
	11	Electrician	2,000 00	2,000 00
	12	Inspector of steam boilers and machinery, Government buildings	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	14	Superintendent of Garage	2,300 00	2,300 00
	15	Chauffeurs—2 at $1,500; 1 at $1,400	4,400 00	4,400 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
46		**Miscellaneous—Continued**		
	16	Carter	1,200 00	1,200 00
	17	Services, travelling and other expenses	9,000 00	9,000 00
	18	Contingencies	1,000 00	1,000 00
	19	Unpaid accounts, 1924-25, as directed by the Lieutenant-Governor in Council	300 00	300 00
	20	Motion Picture Studio, Trenton, repairs and incidentals	700 00	500 00
	21	Insurance, including installation of lightning rods	11,000 00	11,000 00
	22	Refunds	.....	500 00
	23	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	10,000 00	10,000 00
		Appropriations not required for 1926	15,410 00	.....
			101,510 00	86,400 00

No. of Item	Service	Fiscal Year 1926	
47	**PUBLIC WORKS AND BRIDGES**		
	Maintenance		
1	Lockmasters, bridge tenders, caretakers, etc.	5,500 00	
2	Maintenance locks, dams, bridges, dredging, etc.	40,000 00	
3	Surveys and inspections	10,000 00	
4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	10,000 00	
5	Wages and expenses of supervising foremen	5,500 00	
6	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	1,500 00	
			72,500 00
	Capital		
7	Storage Dams	15,000 00	
8	Cutting and purchase of timber and construction materials	20,000 00	
9	To continue works in progress at end of fiscal year, 1924-25, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council)	50,000 00	
10	To pay accounts, 1924-25, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	4,000 00	
			89,000 00
			161,500 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	To be voted for Fiscal Year 1925-26	
		PUBLIC BUILDINGS (*Capital*) SUMMARY		
48		Parliament Buildings	500,000 00	
49		Public Institutions Buildings	307,000 00	
50		Educational Buildings	50,000 00	
51		District Buildings	25,000 00	
52		Miscellaneous	155,000 00	
			1,037,000 00	
48		**Parliament and Departmental Buildings**		
	1	To provide additional accommodation; new east block	.....	500,000 00
49		**Public Institutions**		
		Ontario Hospitals		
	1	Additions and alterations	43,000 00	
		Whitby Hospital		
	2	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith	150,000 00	
		Andrew Mercer Reformatory for Females		
	3	Additions and alterations	2,000 00	
		Guelph Ontario Reformatory		
	4	Additions and alterations	6,000 00	
		Burwash Industrial Farm		
	5	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Boys' Training School, Bowmanville		
	6	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith	100,000 00	
		Total Public Institutions	.....	307,000 00
50		**Educational**		
	1	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote)	.....	50,000 00
51		**Districts**		
		Nipissing		
	1	New Gaol	.....	25,000 00
52		**Miscellaneous**		
	1	To continue buildings in progress at close of fiscal year 1924-25, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	2	To pay accounts for 1924-25 for construction of Public Buildings, including fittings and furnishings	5,000 00	155,000 00
		Total Public Buildings	.....	1,037,000 00
		Total Public Works Department	3,456,929 87	1,970,936 35

XI.—HIGHWAYS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
53		Civil Government	255,250 00	255,250 00
54		Miscellaneous services	170,729 14	168,450 00
			425,979 14	423,700 00
53		**Civil Government**		
		(Under Minister of Public Works and Highways)		
	1	Deputy Minister	5,400 00	5,400 00
	2	Chief Engineer	4,200 00	4,200 00
	3	Location and Purchasing Engineer	3,500 00	3,500 00
	4	Chief Engineer of Municipal Roads	3,300 00	3,300 00
	5	Chief Accountant	2,850 00	2,850 00
	6	District Engineer of Municipal Roads	2,700 00	2,700 00
	7	District Engineers of Municipal Roads—1 at $2,550; 2 at $2,500; 1 at $2,400	9,950 00	9,950 00
	8	Secretary to Deputy Minister	2,100 00	2,100 00
	9	Assistant to Location and Purchasing Engineer	2,500 00	2,500 00
	10	Bridge Engineer	2,200 00	2,200 00
	11	Senior Draughtsman	2,200 00	2,200 00
	12	Draughtsmen—2 at $1,900	3,800 00	3,800 00
	13	Junior Draughtsmen—2 at $1,400; 1 at $1,500	4,300 00	4,300 00
	14	Testing Engineer	2,000 00	2,000 00
	15	Surveyor and Draughtsman	2,100 00	2,100 00
	16	Machinery Inspector	1,900 00	1,900 00
	17	Principal Clerk and Assistant Accountant	2,100 00	2,100 00
	18	Senior Clerks—2 at $1,800	3,600 00	3,600 00
	19	Accounts Clerks—1 at $1,600; 2 at $1,500; 1 at $1,300	5,900 00	5,900 00
	20	Cashier	1,500 00	1,500 00
	21	Statistical Clerk	1,400 00	1,400 00
	22	Junior Accounts Clerks—1 at $1,100; 1 at $1,000; 2 at $925	3,950 00	3,950 00
	23	County Roads Clerk	1,300 00	1,300 00
	24	Correspondence Clerk	1,600 00	1,600 00
	25	Stock Clerk	1,300 00	1,300 00
	26	Assistant Stock Clerk of Garage	1,300 00	1,300 00
	27	Senior Clerk Stenographers—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	28	Stenographers—1 at $900; 1 at $975	1,875 00	1,875 00
	29	Filing Clerks—1 at $1,100; 1 at $1,050; 1 at $1,000; 2 at $925	5,000 00	5,000 00
	30	Office Appliance Operator	1,100 00	1,100 00
	31	Clerk Stenographers—2 at $1,200; 1 at $1,100; 3 at $1,050; 1 at $1,000; 3 at $975; 1 at $900	11,475 00	11,475 00
	32	Clerk Typist	1,050 00	1,050 00
	33	Assistant Office Appliance Operator	775 00	775 00
	34	Office Boy	775 00	775 00
	35	Junior Clerk Typists—3 at $900	2,700 00	2,700 00
	36	Highways Contingencies	82,000 00	82,000 00
	37	Telephone Accounts	1,500 00	1,500 00
		Motor Vehicles Branch		
	38	Registrar of Motor Vehicles	3,150 00	3,150 00
	39	Principal Clerk	2,100 00	2,100 00
	40	Senior Clerks—1 at $2,000; 2 at $1,900	5,800 00	5,800 00
	41	Clerks—1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	42	Junior Clerks—1 at $1,050; 1 at $1,000; 1 at $975	3,025 00	3,025 00
	43	Senior Clerk Messenger	1,300 00	1,300 00

XI.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
53		**Civil Government—Continued**		
		Motor Vehicles Branch—Continued		
	44	Senior Stenographer	1,200 00	1,200 00
	45	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	46	Clerk Typist	1,050 00	1,050 00
	47	Junior Clerk Typists—6 at $900; 3 at $850	7,950 00	7,950 00
	48	Senior Filing Clerk	1,100 00	1,100 00
	49	Filing Clerks—3 at $900; 2 at $850	4,400 00	4,400 00
	50	Motor Vehicle Contingencies	30,000 00	30,000 00
			255,250 00	255,250 00
54		**Miscellaneous Services**		
	1	Inspector of Agencies	2,100 00	2,100 00
	2	Special Officers for the enforcement of the Motor Vehicles Act—1 at $1,800; 2 at $1,600	5,000 00	5,000 00
	3	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses	35,000 00	35,000 00
	4	Automobile markers and supplies	45,000 00	45,000 00
	5	Testing automobile headlights	200 00	200 00
	6	Good Roads Model Exhibit	1,000 00	1,000 00
	7	Grant to Ontario Good Roads Association	400 00	400 00
	8	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	9	Fees various officials, Engineering Institute of Canada, Surveyors and other Associations	200 00	200 00
	10	Membership fee, Permanent International Association of Road Congresses	50 00	50 00
	11	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and equipment, including insurance	5,000 00	5,000 00
	13	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	14	Unforeseen and unprovided	3,500 00	3,500 00
	15	Compensation for workmen injured while engaged on a Provincial Highway, under the Department of Public Highways, to be paid on the recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways	20,000 00	20,000 00
	16	Refunds	.....	3,000 00
		Appropriations not required for 1926	5,279 14	.....
			170,729 14	168,450 00
		Total Highways Department	425,979 14	423,700 00

XII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
55		Civil Government	260,126 67	268,940 00
56		Miscellaneous services	419,100 00	419,200 00
			679,226 67	688,140 00
55		**Civil Government**		
		Health Department		
	1	Deputy Minister	4,500 00	4,500 00
	2	Chairman Provincial Board of Health	700 00	700 00
	3	Members of Board—6 at $300	1,800 00	1,800 00
	4	Services and Expenses	1,700 00	1,700 00
	5	Chief Officer of Health and Deputy Registrar-General	5,400 00	5,400 00
	6	Provincial Medical Inspector	4,000 00	4,000 00
	7	Attendant in charge of health exhibit and moving picture operator	1,600 00	1,600 00
	8	Chief Clerk	1,800 00	1,800 00
	9	Clerk	1,600 00	1,600 00
	10	Senior Clerk Stenographers—1 at $1,400; 3 at $1,300; 1 at $1,200	6,500 00	6,500 00
	11	Clerk Stenographers—1 at $1,200; 1 at $1,000; 1 at $975	3,175 00	3,175 00
	12	Stenographers—1 at $1,150; 1 at $1,100; 1 at $1,050	3,300 00	3,300 00
	13	Director of Laboratories	3,800 00	3,800 00
	14	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	15	Provincial Chemist	3,000 00	3,000 00
	16	Assistant Chemist	2,100 00	2,100 00
	17	Assistant Bacteriologists—1 at $1,800; 1 at $1,300	3,100 00	3,100 00
	18	Laboratory Attendants—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	19	Provincial Sanitary Engineer	3,800 00	3,800 00
	20	Assistant Engineer	2,200 00	2,200 00
	21	Chemist, Experimental Station	3,000 00	3,000 00
	22	Chief Sanitary Inspector	2,500 00	2,500 00
	23	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	24	Janitor and Laboratory Assistant	1,200 00	1,200 00
	25	Contingencies and fees	35,000 00	35,000 00
		Division of Maternal and Child Hygiene and Public Health Nursing		
	26	Director	2,200 00	2,200 00
	27	Assistant Director	1,800 00	1,800 00
	28	Pædiatrician	3,800 00	3,800 00
	29	Statistician	1,250 00	1,250 00
	30	Inspector of Training Schools for Nurses	2,500 00	2,500 00
	31	Chief School Medical Officer, 8 months of 1925	2,666 67	4,000 00
	32	Medical Inspection Officers, 6 at $2,000, 8 months of 1925	8,000 00	12,000 00
	33	Chief School Nurse, 8 months of 1925	1,200 00	1,800 00
	34	School Nurses—1 at $1,440; 6 at $1,200, 8 months of 1925	5,760 00	8,640 00
	35	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	1,800 00	1,800 00
	36	Dental Director	4,000 00	4,000 00
	37	Services and expenses	6,500 00	6,500 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
55		**Civil Government—Continued**		
		Division of Preventable Diseases		
	38	Director	3,800 00	3,800 00
	39	Clinical Specialists—1 at $3,800; 1 at $3,650	7,450 00	7,450 00
	40	Clinical Specialist and Radiologist	3,500 00	3,500 00
	41	Nurse	1,500 00	1,500 00
	42	Clerk Stenographer	1,050 00	1,050 00
	43	Office Appliance Operator	1,000 00	1,000 00
	44	Services and expenses	8,750 00	8,750 00
		Division of Industrial Hygiene		
	45	Director	3,800 00	3,800 00
	46	Clinical Specialist in Occupational Diseases	3,500 00	3,500 00
	47	Research Physician	3,000 00	3,000 00
	48	Special Investigator	1,900 00	1,900 00
	49	Assistant Chemist	1,800 00	1,800 00
	50	Services and expenses	8,000 00	8,000 00
		Maintenance of Laboratory		
	51	Laboratory Assistants—1 at $1,800; 1 at $1,600; 3 at $1,400; 1 at $1,100	8,700 00	8,700 00
	52	Junior Laboratory Assistants—1 at $1,100; 1 at $1,000; 1 at $900	3,000 00	3,000 00
	53	Assistant Bacteriologist in Provincial Laboratory	2,500 00	2,500 00
	54	Assistant Chemists—1 at $2,100; 1 at $1,600	3,700 00	3,700 00
	55	Junior Clerk	1,100 00	1,100 00
	56	Clerk Stenographers—1 at $1,050; 1 at $925	1,975 00	1,975 00
	57	Laboratory Attendants—1 at $1,400; 1 at $1,350; 1 at $1,300	4,050 00	4,050 00
	58	Services and expenses	25,000 00	25,000 00
		Division of Public Health Education		
	59	Director	3,800 00	3,800 00
	60	Advertising and literature, services and expenses	5,000 00	5,000 00
			260,126 67	268,940 00
56		**Miscellaneous Services**		
	1	Public Health Exhibit, services and expenses	13,000 00	13,000 00
	2	Public Health Laboratories, services and expenses	41,500 00	41,500 00
	3	Laboratory Assistant at North Bay Laboratory	1,200 00	1,200 00
	4	Grant to Public Health Laboratory, Queen's University	2,100 00	2,100 00
	5	Division of Sanitary Engineering, services and expenses	34,000 00	34,000 00
	6	District Officers of Health, services, equipment and expenses	45,000 00	45,000 00
	7	Annual conference of Health Officers	300 00	300 00
	8	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	102,000 00	102,000 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
56		**Miscellaneous Services—Continued**		
	9	Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations	100,000 00	100,000 00
	10	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars	75,000 00	75,000 00
	11	Grant to Canadian Social Hygiene Council	5,000 00	5,000 00
	12	Refunds	.....	100 00
			419,100 00	419,200 00

XIII.—LABOUR DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
57		Civil Government	184,275 00	179,975 00
58		Miscellaneous services	2,109,630 00	2,109,930 00
			2,293,905 00	2,289,905 00
57		**Civil Government**		
	1	Deputy Minister	4,400 00	4,400 00
	2	Secretary to Minister	2,500 00	2,500 00
	3	General Superintendent of Public Employment Offices	2,800 00	2,800 00
	4	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	Senior Investigator	1,700 00	1,700 00
	6	Senior Accounts Clerk	1,700 00	1,700 00
	7	Accounts Clerk	1,400 00	1,400 00
	8	Statistical Clerk	1,600 00	1,100 00
	9	Stock Clerk	1,300 00	1,300 00
	10	Senior Clerk Messenger	1,400 00	1,400 00
	11	Senior Clerk Stenographer	1,300 00	1,300 00
	12	Junior Clerk Stenographers—2 at $1,000	2,000 00	2,000 00
	13	Junior Clerk	925 00	925 00
	14	Clerk Typist	975 00	975 00
	15	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another	14,000 00	14,000 00
	16	Investigations	2,000 00	2,000 00
		Appropriations not required for 1926	3,800 00	.....
		Boiler Inspection Branch		
	17	Chief Inspector of Steam Boilers	3,000 00	3,000 00
	18	Inspectors of Steam Boilers—1 at $2,100; 5 at $2,000	12,100 00	12,100 00
	19	Clerk	1,400 00	1,400 00
	20	Senior Clerk Stenographer	1,200 00	1,200 00
	21	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	12,200 00	12,200 00
		Factory Inspection Branch		
	22	Chief Inspector of Factories	3,000 00	3,000 00
	23	Inspectors of Factories—13 at $2,000	26,000 00	26,000 00
	24	Inspector and Examiner of Report and Designs	2,300 00	2,300 00
	25	Inspectresses—2 at $1,500; 1 at $1,400; 1 at $1,300	5,700 00	5,700 00
	26	Senior Clerk Stenographer	1,300 00	1,300 00
	27	Clerk Stenographers—2 at $1,050; 3 at $975	5,025 00	5,025 00
	28	Clerk Typist	975 00	975 00
	29	Junior Clerk	1,000 00	1,000 00
	30	Filing Clerk	1,000 00	1,000 00
	31	Contingencies and travelling expenses	22,000 00	22,000 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
57		**Civil Government—Continued**		
		The Building Trades Protection Act		
	32	Inspectors—2 at $1,900	3,800 00	3,800 00
	33	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		Stationary and Hoisting Engineers' Board		
	34	Chairman	2,800 00	2,800 00
	35	Members of Board (2)	4,600 00	4,600 00
	36	Inspectors—2 at $1,900	3,800 00	3,800 00
	37	Clerk	1,200 00	1,200 00
	38	Senior Clerk Stenographer	1,300 00	1,300 00
	39	Clerk Stenographers—3 at $1,050; 1 at $900	4,050 00	4,050 00
	40	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	41	Clerk Typists—1 at $975; 1 at $900	1,875 00	1,875 00
	42	Contingencies and travelling expenses	12,000 00	12,000 00
			184,275 00	179,975 00
58		**Miscellaneous Services**		
	1	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,000 00	3,000 00
	2	Litigation of constitutional and other questions	200 00	200 00
	3	Refunds	.....	300 00
		Ontario Government Employment Offices		
	4	Superintendents of Public Employment Offices—1 at $2,400; 2 at $2,100; 1 at $1,900; 4 at $1,800; 4 at $1,700; 2 at $1,600; 10 at $1,500; 1 at $1,300	42,000 00	42,000 00
	5	Senior Clerks—2 at $1,900; 2 at $1,700; 7 at $1,600	18,400 00	18,400 00
	6	Clerks—6 at $1,500; 4 at $1,400; 1 at $1,300; 2 at $1,200	18,300 00	18,300 00
	7	Junior Clerks—8 at $1,100; 1 at $1,000; 1 at $975	10,775 00	10,775 00
	8	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	9	Clerk Stenographers—2 at $1,050; 1 at $975; 3 at $900	5,775 00	5,775 00
	10	Junior Clerk Stenographers—1 at $975; 5 at $850; 2 at $825; 1 at $780; 4 at $775; 3 at $725; 2 at $700	14,330 00	14,330 00
	11	Janitor	1,300 00	1,300 00
	12	Telephone Operators—1 at $1,000; 1 at $850	1,850 00	1,850 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
58		**Miscellaneous Services—Continued**		
		Ontario Government Employment Offices—Continued		
	13	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc	80,100 00	80,100 00
	14	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	15	Administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
	16	Administration of the Minimum Wage Act	20,000 00	20,000 00
		Mothers' Allowance Commission		
	17	Secretary and Principal Clerk	2,200 00	2,200 00
	18	Chief Investigator	2,000 00	2,000 00
	19	Senior Investigator	1,600 00	1,600 00
	20	Investigators—15 at $1,500	22,500 00	22,500 00
	21	Statistical Clerk	1,500 00	1,500 00
	22	Account Clerk	1,400 00	1,400 00
	23	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	24	Junior Clerk	1,100 00	1,100 00
	25	Senior Clerk Stenographer	1,300 00	1,300 00
	26	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	27	Clerk Typists—1 at $1,050; 1 at $900	1,950 00	1,950 00
	28	Contingencies, including per diem allowances, travelling expenses, etc	45,000 00	45,000 00
	29	Allowances in accordance with The Mothers' Allowance Act	1,800,000 00	1,800,000 00
			2,109,630 00	2,109,930 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
59		Civil Government (Treasury Department)	109,300 00	108,150 00
60		Succession Duties Branch	102,300 00	102,300 00
61		Amusement Branches	123,350 00	125,000 00
62		Board of Censors of Moving Pictures	24,350 00	24,350 00
63		Motion Picture Bureau	87,050 00	91,350 00
64		King's Printer's Office	35,700 00	35,700 00
65		Fire Marshal's Office	77,650 00	77,650 00
66		Office of Law Stamp Distributor	3,500 00	3,500 00
67		Department of Public Records and Archives	19,500 00	19,500 00
68		House Post Office	18,250 00	18,250 00
69		General	239,515 45	198,650 00
			840,465 45	804,400 00
59		**Civil Government**		
		Treasury Department		
	1	Assistant Treasurer and Financial Controller (6 months, 1925)	3,000 00	6,000 00
	2	Solicitor	4,000 00	4,250 00
	3	Chief Clerk	3,300 00	3,750 00
	4	Head Cashier	3,000 00	3,000 00
	5	Secretary to Minister and Departmental Secretary	2,700 00	3,000 00
	6	Principal Clerks—1 at $2,550; 1 at $2,250; 1 at $2,100; 1 at $2,000	8,400 00	8,900 00
	7	Senior Clerks—1 at $1,900; 2 at $1,800; 2 at $1,700; 1 at $1,600	10,500 00	10,500 00
	8	Cheque writer	1,400 00	1,400 00
	9	Clerks—4 at $1,500; 1 at $1,400; 1 at $1,300; 1 at $1,100	9,800 00	9,800 00
	10	Senior Filing Clerk	1,500 00	1,500 00
	11	Senior Clerk Stenographers—2 at $1,200; 2 at $1,100	4,600 00	4,600 00
	12	Clerk Stenographers—2 at $1,050; 1 at $975; 1 at $900	3,975 00	3,975 00
	13	Junior Clerk	850 00	850 00
	14	Office Boy	625 00	625 00
	15	Contingencies	46,000 00	46,000 00
		Appropriations not required for 1926	5,650 00	.....
			109,300 00	108,150 00
60		**Succession Duties Branch**		
	1	Solicitor under Succession Duties Act	4,200 00	4,200 00
	2	Assistant Solicitor	3,250 00	3,250 00
	3	Real Estate Valuator	2,800 00	2,800 00
	4	Principal Clerk	2,400 00	2,400 00
	5	Succession Duty Clerks—2 at $2,500; 1 at $2,200	7,200 00	7,200 00
	6	Senior Clerk Bookkeeper	1,900 00	1,900 00
	7	Clerk	1,500 00	1,500 00
	8	Clerk Stenographers—1 at $1,050; 2 at $975	3,000 00	3,000 00
	9	Office Boy	800 00	800 00
	10	Real Estate Valuator, for use of motor car	250 00	250 00
	11	Consulting Actuary	500 00	500 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
60		**Succession Duties Branch—Continued**		
	12	Contingencies	6,500 00	6,500 00
	13	Legal expenses, valuations, arbitrations and commissions	10,000 00	10,000 00
	14	Refunds of Succession Duty overpaid and of deposits in lien of bonds	50,000 00	50,000 00
	15	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			102,300 00	102,300 00
61		**Amusement Branches**		
		Administration:		
	1	Director	3,000 00	3,000 00
	2	Assistant Director	2,400 00	2,400 00
	3	Cashier	1,900 00	1,900 00
	4	Senior Clerk Stenographer	1,200 00	1,200 00
	5	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	6	Ledger Keeper	.....	1,500 00
	7	Office Boy	700 00	700 00
	8	Contingencies	4,900 00	4,900 00
	9	Director of Amusement Branches for use of motor car	500 00	500 00
	10	Membership fees in various associations	50 00	50 00
		Appropriations not required for 1926	850 00	.....
		Amusement Tax Collection:		
	11	Principal Clerk	2,200 00	2,200 00
	12	Head Amusements Tax Inspector	2,000 00	2,000 00
	13	Cashier	1,800 00	1,800 00
	14	Inspectors—2 at $1,700; 3 at $1,500; 1 at $1,400	9,300 00	9,300 00
	15	Ledgerkeepers—1 at $1,500; 2 at $1,400; 1 at $1,300	5,600 00	5,600 00
	16	Clerk Stenographers—1 at $1,100; 1 at $1,050	2,150 00	2,150 00
	17	Junior Clerk Stenographer	850 00	850 00
	18	Clerk Typist	900 00	900 00
	19	Ticket Clerk	925 00	925 00
	20	Junior Clerk	700 00	700 00
	21	Contingencies and extra assistance	35,400 00	35,400 00
	22	Amusement Tax Act expenses	7,000 00	7,000 00
	23	Refunds under the Amusements Tax Act, etc	19,000 00	20,000 00
		Inspection of Theatres:		
	24	Chief Inspector	1,900 00	1,900 00
	25	Inspectors of Theatres—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	26	Clerk Stenographer	975 00	975 00
	27	Contingencies	11,700 00	11,700 00
			123,350 00	125,000 00
62		**Board of Censors of Moving Pictures**		
	1	Chairman	3,500 00	3,500 00
	2	Vice-Chairman	2,700 00	2,700 00
	3	Members—3 at $2,500	7,500 00	7,500 00
	4	Censor of advertising	2,500 00	2,500 00
	5	Operators of Moving Picture Machines—2 at $1,800	3,600 00	3,600 00
	6	Clerk Stenographer	1,050 00	1,050 00
	7	Contingencies	3,500 00	3,500 00
			24,350 00	24,350 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
63		**Motion Picture Bureau**		
		Salaries—Administration and Distribution:		
	1	Director	2,500 00	2,500 00
	2	Film Editor	1,800 00	1,800 00
	3	Accountant	2,000 00	2,000 00
	4	Superintendent of Lantern Slides	2,200 00	2,200 00
	5	Motion Picture Machine Operators—2 at $1,700	3,400 00	3,400 00
	6	Clerk	1,400 00	1,400 00
	7	Clerk Stenographers—2 at $975	1,950 00	1,950 00
		Salaries—Trenton Studio:		
	8	Superintendent	.....	2,400 00
	9	Laboratory Foreman	.....	1,900 00
	10	Accountant	1,800 00	1,800 00
	11	Purchase of equipment, motion picture machines and film; maintenance and operation of Trenton Studio; and maintenance of equipment and motion picture machines	60,000 00	60,000 00
	12	Contingencies	10,000 00	10,000 00
			87,050 00	91,350 00
64		**King's Printer's Office**		
	1	King's Printer	4,000 00	4,000 00
	2	Assistant King's Printer	2,300 00	2,300 00
	3	Senior Clerks—1 at $1,800; 1 at $1,900	3,700 00	3,700 00
	4	Clerk	1,600 00	1,600 00
	5	Account Clerk	1,500 00	1,500 00
	6	Junior Clerks—2 at $1,100	2,200 00	2,200 00
	7	Senior Clerk Stenographer	1,300 00	1,300 00
	8	Clerk Typist	1,100 00	1,100 00
	9	Clerk Stenographer	1,050 00	1,050 00
	10	Junior Clerk Stenographer	850 00	850 00
	11	Contingencies	7,200 00	7,200 00
	12	Cartage of departmental stationery	900 00	900 00
	13	Cost of Official Gazette	8,000 00	8,000 00
			35,700 00	35,700 00
65		**Fire Marshal Office**		
	1	Fire Marshal	4,200 00	4,200 00
	2	Deputy Fire Marshal	3,300 00	3,300 00
	3	Senior Clerk Stenographers—1 at $1,300; 1 at $1,050	2,350 00	2,350 00
	4	Clerk Chauffeur	1,400 00	1,400 00
		Division of Fire Investigation		
	5	Investigators—2 at $1,800	3,600 00	3,600 00
	6	Assistant Investigators—4 at $1,700	6,800 00	6,800 00
	7	Junior Clerks—1 at $1,400; 1 at $1,050	2,450 00	2,450 00
	8	Junior Statistical Clerks—2 at $1,100	2,200 00	2,200 00
	9	Contingencies, travelling and other expenses	28,000 00	28,000 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer and Publicity Representative	2,550 00	2,550 00
	11	Contingencies, travelling and other expenses	10,000 00	10,000 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
65		**Fire Marshal Office—Continued**		
		Division of Lightning Rod Act		
	12	Inspectors—2 at $1,800	3,600 00	3,600 00
	13.	Clerk Typist	1,050 00	1,050 00
	14	Contingencies, travelling and other expenses, including maintenance of automobiles	6,150 00	6,150 00
			77,650 00	77,650 00
66		**Office of Law Stamp Distributor**		
	1	Law Stamp Distributor	2,500 00	2,500 00
	2	Contingencies	1,000 00	1,000 00
			3,500 00	3,500 00
67		**Department of Public Records and Archives**		
	1	Provincial Archivist	3,300 00	3,300 00
	2	Senior Clerk	1,600 00	1,600 00
	3	Clerks—2 at $1,300	2,600 00	2,600 00
	4	Senior Clerk Stenographer	1,300 00	1,300 00
	5	Senior Clerk Typist	1,300 00	1,300 00
	6	Senior Clerk Messenger	1,050 00	1,050 00
	7	Junior Clerk Stenographer	800 00	800 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc	2,750 00	2,750 00
	9	Postage on reports to be distributed by the Department of Public Records and Archives	300 00	300 00
	10	Contingencies	4,500 00	4,500 00
			19,500 00	19,500 00
68		**House Post Office**		
	1	Postmaster	2,100 00	2,100 00
	2	Postal Clerks—3 at $1,700	5,100 00	5,100 00
	3	Junior Postal Clerks—1 at $1,200; 1 at $850	2,050 00	2,050 00
	4	Postage and cost of House Post Office	6,800 00	6,800 00
	5	Carriage of mail	2,000 00	2,000 00
	6	Rental of electric stamping machine	200 00	200 00
			18,250 00	18,250 00
69		**General**		
	1	Stock transfer stamps, printing and other expenses	2,000 00	2,000 00
	2	Law Stamps, printing and other expenses	13,000 00	13,000 00
	3	Fidelity Bonds	10,000 00	10,000 00
	4	Membership and annual fees in various associations	50 00	50 00
	5	Expenses of administering Brophy Estate	100 00	100 00
	6	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148	90,000 00	90,000 00
	7	Grant to Soldiers' Aid Commission for soldiers' welfare	7,500 00	7,500 00
	8	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	70,000 00	70,000 00
	9	Assisting in presentation of claims for ex-service men	6,000 00	6,000 00
		Appropriations not required for 1926	40,865 45	.....
			239,515 45	198,650 00
		Total Provincial Treasurer's Department	840,465 45	804,400 00

XV.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
70		**Provincial Auditor's Office**		
	1	Assistant Auditor	3,800 00	3,800 00
	2	Chief Clerk	2,850 00	2,850 00
	3	Head Clerks—1 at $2,900; 1 at $2,400	5,300 00	5,300 00
	4	Principal Clerks—2 at $2,250; 1 at $2,150	6,650 00	6,650 00
	5	Senior Audit Clerks—6 at $2,050; 1 at $1,850; 1 at $1,825; 2 at $1,800; 1 at $1,750; 1 at $1,725	23,050 00	23,050 00
	6	Audit Clerks—1 at $1,625; 1 at $1,600; 2 at $1,500; 1 at $1,400	7,625 00	7,625 00
	7	Clerk Stenographers—1 at $1,200; 2 at $1,000	3,200 00	3,200 00
	8	Clerk and Messenger	600 00	600 00
	9	Contingencies	34,000 00	34,000 00
		Appropriations not required for 1926	850 00	.....
			87,925 00	87,075 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
71		Civil Government	280,675 00	275,175 00
72		Miscellaneous Services	2,800 00	9,300 00
73		Hospitals and Charities	1,425,650 00	1,320,400 00
74-92		Public Institutions	4,249,139 56	4,125,341 00
			5,958,264 56	5,730,216 00
71		**Civil Government**		
		Provincial Secretary's Office		
	1	Assistant Provincial Secretary	4,400 00	4,400 00
	2	Deputy Provincial Secretary	4,200 00	4,200 00
	3	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	4	Solicitor	3,200 00	3,200 00
	5	Deputy Registrar	1,900 00	1,900 00
	6	Principal Clerk	2,300 00	2,300 00
	7	Clerks—1 at $1,700; 1 at $1,500; 1 at $1,350; 2 at $1,300; 1 at $1,200	8,350 00	8,350 00
	8	Junior Clerks—1 at $1,000; 2 at $900	2,800 00	2,800 00
	9	Senior Clerk Messenger	1,350 00	1,350 00
	10	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300; 3 at $1,200; 1 at $1,100	7,400 00	7,400 00
	11	Senior Clerk Typist	1,200 00	1,200 00
	12	Clerk Stenographers—2 at $1,050; 1 at $975	3,075 00	3,075 00
	13	Junior Clerk Stenographer—1 at $775	775 00	775 00
	14	Office Boy	700 00	700 00
	15	Contingencies	18,000 00	18,000 00
		Appropriations not required for 1926	50 00	.....
		Administration and Inspection, Public Institutions		
	16	Principal Clerk	2,400 00	2,400 00
	17	Senior Clerks—1 at $1,950; 1 at $1,900; 1 at $1,850; 1 at $1,750; 1 at $1,700; 1 at $1,550	10,700 00	10,700 00
	18	Clerks—1 at $1,500; 2 at $1,400; 1 at $1,300	5,600 00	5,600 00
	19	Junior Clerks—1 at $1,100; 1 at $850	1,950 00	1,950 00
	20	Senior Clerk Stenographers—1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	21	Clerk Stenographers—1 at $1,100; 1 at $1,025; 4 at $975; 1 at $950	6,975 00	6,975 00
	22	Clerk Typist	900 00	900 00
	23	Senior Filing Clerk	1,200 00	1,200 00
	24	Messenger	700 00	700 00
	25	Parole Officer	3,150 00	3,150 00
	26	Assistant Parole Officers—1 at $2,000; 1 at $1,500	3,500 00	3,500 00
	27	Farm Director	3,000 00	3,000 00
	28	Assistant Architect	2,400 00	2,400 00
	29	Junior Draughtsman	1,200 00	1,200 00
	30	Clerk of Works	2,200 00	2,200 00
	31	Senior Investigator	2,000 00	2,000 00
	32	Supervising Electrician	2,000 00	2,000 00
	33	Supervising Plumber	2,000 00	2,000 00
	34	Provincial Bailiffs—1 at $2,000; 1 at $1,900; 1 at $1,500	5,400 00	5,400 00
	35	Contingencies	19,000 00	19,000 00
	36	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
		Inspectors:		
	37	Chief Inspector of Prisons and Public Charities	4,400 00	4,400 00
	38	Inspector of Hospitals and Charitable Institutions	3,800 00	3,800 00
	39	Inspector of Prisons and Public Charities	3,300 00	3,300 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
71		**Civil Government—Continued**		
		Registrar-General's Branch		
	40	Director of Vital Statistics	2,400 00	2,400 00
	41	Senior Clerks—2 at $1,900; 1 at $1,800; 1 at $1,700	7,300 00	7,300 00
	42	Clerks—4 at $1,500; 3 at $1,400; 1 at $1,200	11,400 00	11,400 00
	43	Junior Clerks—7 at $1,000; 1 at $850	7,850 00	7,850 00
	44	Clerk Stenographer	1,050 00	1,050 00
	45	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	46	Clerk Typists—1 at $1,100; 1 at $1,050; 3 at $900	4,850 00	4,850 00
	47	Junior Clerk Typists—2 at $900	1,800 00	1,800 00
	48	Filing Clerk	925 00	925 00
	49	Senior Clerk Messengers—2 at $1,300	2,600 00	2,600 00
	50	Clerk Messenger	1,000 00	1,000 00
	51	District Registrar's Fees	450 00	450 00
	52	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses	1,000 00	1,000 00
	53	Contingencies	20,000 00	20,000 00
		Appropriations not required for 1926	3,450 00	.....
		Neglected and Dependent Children's Branch		
	54	Superintendent	3,150 00	3,150 00
	55	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	56	Principal Clerk	2,100 00	2,100 00
	57	Junior Inspector	1,500 00	1,500 00
	58	Clerk Investigator	1,600 00	1,600 00
	59	Senior Clerk Messenger	1,400 00	1,400 00
	60	Clerk	1,350 00	1,350 00
	61	Senior Clerk Typist	1,350 00	1,350 00
	62	Senior Clerk Stenographer	1,300 00	1,300 00
	63	Clerk Stenographers—1 at $1,050; 2 at $975; 1 at $950; 1 at $900	4,850 00	4,850 00
	64	Clerk Typist	1,025 00	1,025 00
	65	Contingencies	14,000 00	14,000 00
		Bureau of Municipal Affairs		
	66	Director	2,000 00	2,000 00
	67	Provincial Municipal Auditor	2,600 00	2,600 00
	68	Secretary to Director	2,000 00	2,000 00
	69	Senior Statistical Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	70	Senior Account Clerk	1,800 00	1,800 00
	71	Clerk	1,500 00	1,500 00
	72	Junior Clerk Stenographer	900 00	900 00
	73	Contingencies	2,000 00	2,000 00
		Housing Branch		
	74	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	3,000 00	2,000 00
	75	Contingencies	2,000 00	1,000 00
			280,675 00	275,175 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
72		**Miscellaneous Services**		
	1	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	2	Allowance to the Commissioner for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport	800 00	800 00
	3	Grant to Ontario Municipal Association	500 00	500 00
	4	Refunds	.....	7,000 00
		Appropriations not required for 1926	500 00	.....
			2,800 00	9,300 00
73		**Hospitals and Charities**		
	1	General Hospitals	590,000 00	590,000 00
	2	Refuges	120,000 00	120,000 00
	3	Orphanages	43,000 00	43,000 00
	4	Homes for Incurables	75,000 00	75,000 00
	5	Printing, stationery and other contingencies	200 00	200 00
	6	Industrial Schools	88,000 00	88,000 00
	7	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses	63,000 00	63,000 00
	8	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary	500 00	500 00
	10	Maintenance of patients in Municipal Sanatoria for Consumptives	310,000 00	310,000 00
	11	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	12	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	13	Grant to Victorian Order of Nurses in unorganized Districts	2,500 00	2,500 00
	14	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1924, in connection with the out-patient branch for which no legislative provision has been made	5,700 00	5,700 00
	15	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	16	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	17	Grant to Royal Canadian Humane Association	500 00	250 00
	18	Salaries of Superintendent, officers and employees, and maintenance expenses, Boys' Training School, Bowmanville	10,000 00	10,000 00
		Appropriations not required for 1926	105,000 00	.....
			1,425,650 00	1,320,400 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		PUBLIC INSTITUTIONS		
74		Ontario Hospital, Brockville	328,122 00	328,122 00
75		do Cobourg	132,550 00	132,550 00
76		do Hamilton	410,000 00	410,000 00
77		do Kingston	263,230 00	263,230 00
78		do London	435,030 00	435,030 00
79		do Mimico	250,030 00	250,030 00
80		do Orillia	297,602 00	297,602 00
81		do Penetanguishene	132,940 00	132,940 00
82		do Toronto	374,732 00	344,732 00
83		do Whitby	426,519 00	426,519 00
84		do Woodstock	88,931 00	88,931 00
85		Ontario Reformatory, Guelph	351,010 00	301,010 00
86		do Industries	230,600 00	227,800 00
87		Mercer Reformatory, Toronto	120,075 00	80,075 00
88		do Industries	10,000 00	10,000 00
89		Industrial Farm, Burwash	241,200 00	240,550 00
90		do do Fort William	35,820 00	35,820 00
91		Toronto Reception Hospital	50,000 00	50,000 00
92		Miscellaneous	70,748 56	70,400 00
			4,249,139 56	4,125,341 00
74		**Brockville Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	11,900 00	11,900 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,150 00	1,150 00
	13	Baker	1,300 00	1,300 00
	14	Engineer	1,800 00	1,800 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	11,900 00	11,900 00
	16	Carpenter and assistants	2,500 00	2,500 00
	17	Mason and Bricklayer	2,000 00	2,000 00
	18	Painter	1,250 00	1,250 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,800 00	7,800 00
	22	Gardener and assistant	2,250 00	2,250 00
	23	Chief attendants and attendants and nurses	67,222 00	67,222 00
	24	Temporary assistance	1,000 00	1,000 00
			138,122 00	138,122 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
74		**Brockville Hospital—Continued**		
		Expenses		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	160,000 00	160,000 00
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			328,122 00	328,122 00
75		**Cobourg Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,550 00	1,550 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,200 00	1,200 00
	14	Gardener	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses	13,300 00	13,300 00
	16	Temporary assistance	1,000 00	1,000 00
			47,550 00	47,550 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	75,000 00	75,000 00
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
			132,550 00	132,550 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
76		**Hamilton Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	6,000 00	6,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk	1,400 00	1,400 00
	7	Stenographers	3,700 00	3,700 00
	8	Storekeeper and assistants	3,750 00	3,750 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,050 00	1,050 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,300 00	1,300 00
	14	Shoemaker	1,150 00	1,150 00
	15	Laundryman and assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	18,000 00	18,000 00
	19	Carpenters	3,700 00	3,700 00
	20	Painter and assistant	2,600 00	2,600 00
	21	Mason and assistant	2,700 00	2,700 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant farmer	1,200 00	1,200 00
	24	Gardener	1,400 00	1,400 00
	25	Assistant Gardener	1,150 00	1,150 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, including porter and gatekeeper	79,000 00	79,000 00
	28	Temporary assistance	750 00	750 00
			180,000 00	180,000 00
		Expenses		
	29	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00
		Repairs to Buildings, etc.		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			410,000 00	410,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
77		**Kingston Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	7,000 00	7,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Clerk and Stenographers	2,300 00	2,300 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	8,920 00	8,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,110 00	8,110 00
	15	Carpenter	1,400 00	1,400 00
	16	Painter	1,400 00	1,400 00
	17	Mason and assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant gardeners	2,400 00	2,400 00
	20	Farm hands	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses	57,200 00	57,200 00
	22	Temporary assistance	800 00	800 00
			113,230 00	113,230 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	120,000 00	120,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			263,230 00	263,230 00
78		**London Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	5,200 00	5,200 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and assistant	2,350 00	2,350 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
78		**London Hospital—Continued**		
	8	Stenographers and porteress	3,450 00	3,450 00
	9	Matron and assistant	2,300 00	2,300 00
	10	Domestic help	20,900 00	20,900 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,050 00	16,050 00
	17	Mason and assistant	2,700 00	2,700 00
	18	Carpenter and assistants	3,700 00	3,700 00
	19	Painter	1,300 00	1,300 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant farmer	1,000 00	1,000 00
	22	Gardener	1,400 00	1,400 00
	23	Assistant gardeners	2,000 00	2,000 00
	24	Sewage man	1,200 00	1,200 00
	25	Farm hands	7,500 00	7,500 00
	26	Chief attendants and attendants and nurses	97,510 00	97,510 00
	27	Temporary assistance	500 00	500 00
			190,030 00	190,030 00
		Expenses		
	28	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	205,000 00	205,000 00
		Repairs to Buildings, etc.		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			435,030 00	435,030 00
79		**Mimico Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	5,000 00	5,000 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,200 00	1,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
79		**Mimico Hospital—Continued**		
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,400 00	1,400 00
	15	Mason	1,400 00	1,400 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	3,000 00	3,000 00
	20	Farm hands	5,080 00	5,080 00
	21	Chief attendants and attendants and nurses	48,000 00	48,000 00
	22	Temporary assistance	1,200 00	1,200 00
			110,030 00	110,030 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	110,000 00	110,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			250,030 00	250,030 00
80		**Orillia Hospital**		
		Salaries		
	1	Superintendent	5,700 00	5,700 00
	2	Medical Director	4,200 00	4,200 00
	3	Assistant Medical Officers	4,600 00	4,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	1,050 00	1,050 00
	8	Matron	1,200 00	1,200 00
	9	Assistant Matron	1,100 00	1,100 00
	10	Domestic help	15,000 00	15,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
80		**Orillia Hospital—Continued**		
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,552 00	8,552 00
	17	Carpenter	1,400 00	1,400 00
	18	Painter	1,400 00	1,400 00
	19	Mason	1,400 00	1,400 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,300 00	1,300 00
	22	Assistant gardener	1,200 00	1,200 00
	23	Farm hands	5,500 00	5,500 00
	24	Chief attendants and attendants and nurses	49,000 00	49,000 00
	25	Teachers and Industrial Instructors	6,900 00	6,900 00
	26	Temporary assistance	700 00	700 00
			122,602 00	122,602 00
		Expenses		
	27	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	145,000 00	145,000 00
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			297,602 00	297,602 00
81		**Penetanguishene Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	2,800 00	2,800 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic Help	5,000 00	5,000 00
	9	Laundryman	1,100 00	1,100 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,400 00	4,400 00
	13	Carpenter	1,300 00	1,300 00
	14	Mason	1,400 00	1,400 00
	15	Painter	1,300 00	1,300 00
	16	Farmer	1,300 00	1,300 00
	17	Gardener	1,300 00	1,300 00
	18	Farm Hands	3,165 00	3,165 00
	19	Chief attendants and attendants and nurses	20,700 00	20,700 00
	20	Temporary assistance	800 00	800 00
			57,940 00	57,940 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
81		**Penetanguishene Hospital—Continued**		
		Expenses		
	21	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	55,000 00	55,000 00
		Repairs to Buildings, etc.		
	22	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
			132,940 00	132,940 00
82		**Toronto Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,450 00	3,450 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,700 00	2,700 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	14,012 00	14,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,400 00	9,400 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,200 00	1,200 00
	18	Gardener	750 00	750 00
	19	Farm hands	1,520 00	1,520 00
	20	Chief attendants and attendants and nurses, including porter	56,200 00	56,200 00
	21	Temporary assistance	1,100 00	1,100 00
			114,732 00	114,732 00
		Expenses		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
82		**Toronto Hospital—Continued**		
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	70,000 00	40,000 00
			374,732 00	344,732 00
83		**Whitby Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,450 00	3,450 00
	3	Assistant Medical Officers	7,100 00	7,100 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,500 00	1,500 00
	8	Storekeeper's assistant	1,100 00	1,100 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	17,000 00	17,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,800 00	16,800 00
	17	Carpenter and assistants	2,600 00	2,600 00
	18	Mason	1,800 00	1,800 00
	19	Painters	2,700 00	2,700 00
	20	Farmer	1,400 00	1,400 00
	21	Farm hands	15,000 00	15,000 00
	22	Gardeners	2,500 00	2,500 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	75,000 00	75,000 00
	25	Temporary assistance	2,000 00	2,000 00
			171,519 00	171,519 00
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	225,000 00	225,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			426,519 00	426,519 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
84		**Woodstock Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	1,100 00	1,100 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	5,100 00	5,100 00
	8	Engineer	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	925 00	925 00
	10	Carpenter	1,200 00	1,200 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm hands and meessnger	4,000 00	4,000 00
	14	Chief attendants and attendants and nurses	13,456 00	13,456 00
	15	Temporary assistance	600 00	600 00
			40,931 00	40,931 00
		Expenses		
	16	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	38,000 00	38,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
			88,931 00	88,931 00
85		**Guelph Reformatory**		
		Salaries		
	1	Superintendent	4,500 00	4,500 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographers	850 00	850 00
	4	Physician	2,700 00	2,700 00
	5	Guards	65,000 00	65,000 00
	6	Domestic help	2,460 00	2,460 00
	7	Male attendants	14,000 00	14,000 00
		Expenses		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
85		**Guelph Reformatory—Continued**		
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
		Appropriations not required for 1926	50,000 00	.....
			351,010 00	301,010 00
86		**Guelph Reformatory Industries**		
		Salaries		
	1	Senior Clerk	1,800 00	1,800 00
	2	Accountant	1,500 00	1,500 00
	3	Storekeeper	1,600 00	1,600 00
	4	Farmer	1,800 00	1,800 00
	5	Engineer	2,100 00	2,100 00
	6	Officers and servants	50,000 00	50,000 00
		Expenses		
	7	Purchase of materials and expenses in connection with industrial operations	50,000 00	50,000 00
		Salaries		
	8	Officers and employees at the Ontario Brick and Tile Plant, Mimico	29,000 00	29,000 00
		Expenses		
	9	Ontario Brick and Tile Plant, Mimico, expenses and materials	90,000 00	90,000 00
		Appropriations not required for 1926	2,800 00	.....
			230,600 00	227,800 00
87		**Mercer Reformatory, Toronto**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographers	1,025 00	1,025 0 0

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
87		**Mercer Reformatory, Toronto—Continued**		
	7	Messenger	650 00	650 00
	8	Gardener	1,300 00	1,300 00
	9	Carpenter's and Gardener's assistant	1,100 00	1,100 00
	10	Engineer	1,500 00	1,500 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,400 00	2,400 00
	12	Night Watch	1,000 00	1,000 00
	13	Chief Attendant	16,400 00	16,400 00
	14	Attendants and Cook		
	15	Temporary assistance	500 00	500 00
			35,075 00	35,075 00
		Expenses		
	16	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	35,000 00	35,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	10,000 00
		Appropriations not required for 1926	30,000 00	.....
			120,075 00	80,075 00
88		**Mercer Reformatory Industries, Toronto**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
89		**Burwash Industrial Farm**		
		Salaries		
	1	Superintendent	3,300 00	2,800 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Bursar	2,400 00	2,400 00
	4	Accountant	1,500 00	1,500 00
	5	Storekeeper	1,200 00	1,200 00
	6	Clerk and Stenographer	2,000 00	2,000 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	2,700 00	2,700 00
	9	Cook and Baker	1,300 00	1,300 00
	10	Engineer	1,800 00	1,800 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Engineering staff	6,200 00	6,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
89		**Burwash Industrial Farm—Continued**		
	13	Farm Manager	2,200 00	2,050 00
	14	Herdsman	1,400 00	1,400 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	1,200 00	1,200 00
	17	Woods Foreman	900 00	900 00
	18	Guards	65,000 00	65,000 00
	19	Temporary help	2,500 00	2,500 00
			101,200 00	100,550 00
		Expenses		
	20	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities to inmates	120,000 00	120,000 00
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations	20,000 00	20,000 00
			241,200 00	240,550 00
90		**Fort William Industrial Farm**		
		Salaries		
	1	Superintendent	3,000 00	3,000 00
	2	Cook and Baker	960 00	960 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards	8,760 00	8,760 00
	6	Temporary assistance	500 00	500 00
			15,820 00	15,820 00
		Expenses		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities	15,000 00	15,000 00
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	5,000 00	5,000 00
			35,820 00	35,820 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
91		**Toronto Reception Hospital**		
	1	Salaries and operating expenses	50,000 00	50,000 00
92		**Miscellaneous Public Institutions**		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	100 00	100 00
	2	Removal of patients to Ontario Hospitals	5,000 00	5,000 00
	3	Clothing for bailiffs removing patients	200 00	200 00
	4	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	5	Railway fares and clothing of discharged prisoners, Ontario Reformatory, Guelph; Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of bailiff	10,000 00	10,000 00
	6	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	9	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	10	Printing and stationery for Public Institutions	10,000 00	10,000 00
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions	1,000 00	1,000 00
	12	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	13	Removal expenses of persons engaged for service in the Public Institutions	500 00	500 00
	14	Canning operations at Ontario Hospitals	10,000 00	10,000 00
	15	Musical instruments for Public Institutions	2,000 00	2,000 00
	16	Typewriters and adding machines for Public Institutions	500 00	500 00
	17	Moving picture machines for Public Institutions	1,000 00	1,000 00
	18	Religious and social work at the Ontario Reformatory, Guelph; Mercer Reformatory, Toronto; Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and the Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	19	Awards made by the Workmen's Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	5,000 00
	20	Unforeseen and unprovided	1,000 00	1,000 00
		Appropriations not required for 1926	348 56	.....
			70,748 56	70,400 00
		Total Public Institutions	4,249,139 56	4,125,341 00
		Total Provincial Secretary's Department	5,958,264 56	5,730,216 00

XVII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
		SUMMARY		
93		Civil Government	130,725 00	132,075 00
94		Agricultural and Horticultural Societies	212,350 00	213,950 00
95		Live Stock Branch	140,950 00	141,450 00
96		Institutes	57,800 00	57,800 00
97		Dairy Branch	212,500 00	212,500 00
98		Fruit Branch	86,900 00	89,300 00
99		Agricultural Representatives Branch	355,500 00	355,500 00
100		Kemptville Agricultural School	64,000 00	64,000 00
101		Ontario Veterinary College	37,550 00	37,550 00
102		Western Ontario Experimental Farm	23,000 00	23,000 00
103		Miscellaneous	175,700 00	185,600 00
		Ontario Agricultural College:—		
104		Administration, maintenance and teaching	351,940 00	346,640 00
105		Macdonald Institute and Hall	58,362 00	58,362 00
106		Forestry	1,000 00	1,000 00
107		Animal Husbandry, Farm and Experimental Feeding Department	38,260 00	38,260 00
108		Field Experiments	21,910 00	21,910 00
109		Experimental Dairy Department	16,400 00	14,900 00
110		Dairy School	9,350 00	9,350 00
111		Poultry Department	34,183 00	34,183 00
112		Horticultural Department	31,950 00	31,950 00
113		Apiculture Department	14,100 00	12,700 00
114		Bacteriology	4,700 00	4,700 00
115		Botany	4,800 00	4,800 00
116		Chemistry	18,170 00	18,170 00
117		Entomology	5,225 00	5,225 00
118		English	1,340 00	1,340 00
119		Manual Training	3,600 00	3,600 00
120		Physics	19,020 00	19,020 00
121		Farm Economics	22,000 00	22,000 00
122		Extension	8,960 00	8,960 00
123		Colonization and Immigration	198,999 13	198,300 00
			2,361,244 13	2,368,095 00
93		**Civil Government**		
		Minister's Office		
	1	Deputy Minister	4,400 00	4,400 00
	2	Stenographer and Deputy Minister's Secretary	1,500 00	1,500 00
	3	Stenographer	1,000 00	1,000 00
	4	Accountant	2,100 00	2,100 00
	5	Assistant Accountant	1,500 00	1,500 00
	6	Messenger and Clerk	1,400 00	1,400 00
	7	Contingencies	4,000 00	4,000 00
		Statistics and Publications Branch		
	8	Director	3,400 00	3,400 00
	9	Clerk	1,500 00	1,500 00
	10	Editor of Publications	1,350 00	2,000 00
	11	Clerk	1,400 00	1,400 00
	12	Clerk	1,100 00	1,100 00
	13	Clerk	1,250 00	1,250 00
	14	Clerk	1,100 00	1,100 00
	15	Clerk	1,050 00	1,050 00
	16	Stenographer	975 00	975 00
	17	Stenographer	750 00	750 00
	18	Contingencies	4,000 00	4,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
93		**Civil Government—Continued**		
		Agricultural and Horticultural Societies Branch		
	19	Superintendent	3,400 00	3,400 00
	20	Senior Clerk	1,900 00	1,900 00
	21	Stenographer	975 00	975 00
	22	Stenographer	1,050 00	1,050 00
	23	Stenographer and Clerk	1,400 00	1,400 00
	24	Messenger and Clerk	1,500 00	900 00
	25	Contingencies	2,500 00	2,500 00
		Live Stock Branch		
	26	Director	3,400 00	3,400 00
	27	Assistant Director	2,700 00	2,700 00
	28	Stenographer and Clerk	1,200 00	1,200 00
	29	Stenographer	1,100 00	1,100 00
	30	Stenographer and Clerk	1,300 00	1,300 00
	31	Stenographer	850 00	850 00
	32	Stenographer	1,050 00	1,050 00
	33	Stenographer	975 00	975 00
	34	Messenger	700 00	700 00
	35	Contingencies	6,000 00	6,000 00
		Institutes Branch		
	36	Superintendent	3,300 00	3,300 00
	37	Assistant Superintendent of Women's Institutes	1,900 00	1,900 00
	38	Clerk	1,400 00	1,400 00
	39	Stenographer	1,050 00	1,050 00
	40	Stenographer	975 00	975 00
	41	Stenographer	900 00	900 00
	42	Stenographer	1,050 00	1,050 00
	43	Messenger	700 00	700 00
	44	Contingencies	4,000 00	4,000 00
		Dairy Branch		
	45	Director (7 months, 1925)	1,750 00	3,000 00
	46	Stenographer	1,000 00	1,000 00
	47	Contingencies	3,000 00	3,000 00
		Fruit Branch		
	48	Director	3,400 00	3,400 00
	49	Assistant Director	1,800 00	1,800 00
	50	Clerk and Stenographer	1,200 00	1,200 00
	51	Stenograpehr	1,100 00	1,100 00
	52	Messenger (6 months)	225 00	225 00
	53	Contingencies	1,800 00	1,800 00
		Agricultural Representatives Branch		
	54	Director	3,400 00	3,400 00
	55	Assistant Director	3,000 00	3,000 00
	56	Stenographer	1,050 00	1,050 00
	57	Stenographer	1,050 00	1,050 00
	58	Stenographer	1,150 00	1,150 00
	59	Contingencies	6,000 00	6,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
93		**Civil Government—Continued**		
		Markets and Co-operation Branch		
	60	Director	3,300 00	3,300 00
	61	Stenographer	900 00	900 00
	62	Contingencies	1,950 00	1,950 00
		Colonization Branch		
	63	Director	3,150 00	3,150 00
	64	Senior Clerk	2,000 00	2,000 00
	65	Stenographer	1,200 00	1,200 00
	66	Stenographer and Clerk	1,200 00	1,200 00
	67	Stenographer and Clerk	1,050 00	1,050 00
	68	Clerk	.....	1,050 00
	69	Contingencies	4,000 00	3,000 00
			130,725 00	132,075 00
94		**Agricultural and Horticultural Societies**		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special Grants under Section 25	5,000 00	5,000 00
	4	Grants under Section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	Grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	30,000 00	30,000 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	13,000 00	13,000 00
	10	Short Courses for Fall Fair and Field Crop Judges	3,600 00	3,600 00
	11	Judges, services, travelling and other expenses	26,000 00	26,000 00
	12	Grants under Horticultural Societies Act	20,000 00	20,000 00
	13	Grant to Ontario Horticultural Association	500 00	500 00
	14	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	15	Grant to Ontario Plowmen's Association	500 00	500 00
	16	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council	3,000 00	3,000 00
	17	Special prizes, Provincial Plowing Match	300 00	300 00
	18	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures	1,950 00	1,950 00
	19	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
	20	Lecturer in Horticulture, salary, $2,200; expenses, $1,000 (six months, 1925)	1,600 00	3,200 00
			212,350 00	213,950 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
95		**Live Stock Branch**		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	12,000 00	12,000 00
	3	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	4	Peninsular Winter Fair, grant	5,000 00	5,000 00
	5	Grant to Ontario Horse Breeders' Association	500 00	1,000 00
	6	Grant to Ontario Cattle Breeders' Association	1,000 00	1,000 00
	7	Grant to Eastern Canada Live Stock Union	3,500 00	3,500 00
	8	Prince of Wales Prize	50 00	50 00
	9	Field Man's salary	3,000 00	3,000 00
	10	Travelling expenses, Field Man	900 00	900 00
	11	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor-in-Council	55,000 00	55,000 00
	12	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions	18,000 00	18,000 00
			140,950 00	141,450 00
96		**Institutes**		
	1	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	2	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	22,000 00	22,000 00
	3	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	5,000 00
			57,800 00	57,800 00
97		**Dairy Branch**		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	96,000 00	96,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	20,000 00	20,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
97		**Dairy Branch—Continued**		
	7	Chief Instructor, Eastern Ontario	2,900 00	2,900 00
	8	Chief Instructor, Western Ontario	2,900 00	2,900 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition	1,000 00	1,000 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	50,000 00	62,000 00
	12	Erection, equipment and operation of Cheese Factories to demonstrate the value of consolidation of small factories to be paid out in accordance with the Consolidated Cheese Factories Act	20,000 00	20,000 00
		Appropriations not required for 1926	12,000 00	.....
			212,500 00	212,500 00
98		**Fruit Branch**		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	7	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	8	Pre-cooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00
	9	Grants towards erection of co-operative packing houses	5,000 00	5,000 00
		Horticultural Experiment Station:—		
	10	Directors' salary	3,300 00	3,300 00
	11	Expert in plant-breeding	2,000 00	2,000 00
	12	Hybridist	1,900 00	1,900 00
	13	Olerist	2,000 00	2,000 00
	14	Extension Specialist (6 months, 1925)	1,500 00	2,300 00
	15	Hybridist, tender fruits (6 months, 1925)	900 00	1,800 00
	16	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	34,200 00	34,900 00
	17	Special experiments	1,500 00	1,500 00
	18	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
			86,900 00	89,300 00
99		**Agricultural Representatives Branch**		
	1	Agricultural representative work, services, expenses and equipment	326,000 00	326,000 00
	2	Demonstration work on farm in Sudbury District, rental, services and other expenses	1,000 00	1,000 00
	3	Household Science Demonstrator, services and expenses	2,000 00	2,000 00
	4	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	1,500 00	1,500 00
	5	Farm competitions, prizes, services and expenses of judges, contingencies, to be expended as approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
			355,500 00	355,500 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
100		**Kemptville Agricultural School**		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses	64,000 00	64,000 00
101		**Ontario Veterinary College**		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,700 00	1,700 00
	3	Superintendent of Building	1,500 00	1,500 00
	4	Janitor	1,050 00	1,050 00
	5	Engineer	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	13,050 00	13,050 00
		Expenses		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes	150 00	150 00
	9	Research and investigation	2,500 00	2,500 00
			37,550 00	37,550 00
102		**Western Ontario Experimental Farm, Ridgetown**		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	18,000 00	18,000 00
	2	Purchase of stock and equipment	5,000 00	5,000 00
			23,000 00	23,000 00
103		**Miscellaneous Services**		
	1	Ontario Experimental Union, grant	2,750 00	2,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	16,000 00	16,000 00
	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	4	Essex County Corn Improvement Association, grant	300 00	300 00
	5	Ontario Corn Growers' Association, grant	200 00	200 00
	6	Huron Fruit Growers' Association	200 00	100 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00
	8	Lambton, Corn Growers' Association, grant	350 00	350 00
	9	Wentworth County Seed Association, grant	150 00	150 00
	10	Brant County Seed Fair, grant	150 00	150 00
	11	Loans in accordance with the Co-operating Marketing Loan Act, 1920	5,000 00	5,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
103		**Miscellaneous Services—Continued**		
	12	To encourage co-operative marketing	5,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	14	Removal expenses of Officers of Department	200 00	200 00
	15	Fees of Officers of Department	50 00	50 00
	16	Grants under The Community Halls Act, 1920	30,000 00	30,000 00
	17	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	60,000 00	60,000 00
	18	Compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
	19	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council	1,000 00	1,000 00
	20	Refunds	.....	20,000 00
		Appropriations not required for 1926	10,000 00	.....
		Incidentals		
	21	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertisiug and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
			175,700 00	185,600 00
104		**Ontario Agricultural College**		
		1. *Administration*		
		(*a*) President's Office		
	1	President	6,600 00	6,600 00
	2	Registrar	1,700 00	1,700 00
	3	Secretary and Stenographer	920 00	920 00
	4	Clerk	750 00	750 00
	5	Telephone Operator	700 00	700 00
	6	Dean	1,150 00	1,150 00
	7	Messenger	950 00	950 00
		(*b*) Bursar's Office		
	8	Bursar	3,200 00	3,200 00
	9	Clerk	1,900 00	1,900 00
	10	Clerk and Postmaster	1,300 00	1,300 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
104		**Ontario Agricultural College—Continued**		
		2. *Subsistence*		
	11	Dietitian	1,500 00	1,500 00
	12	Matron	1,200 00	1,200 00
	13	Baker	1,200 00	1,200 00
	14	Janitor, Main Building	1,000 00	1,000 00
	15	Janitor, Mills Hall	1,000 00	1,000 00
	16	Janitor, Dining Hall	1,000 00	1,000 00
	17	Servants' pay list	14,000 00	14,000 00
		3. *Upkeep*		
		(*a*) Engineer's Department		
	18	Chief Engineer	2,200 00	2,200 00
	19	Assistant Engineer	1,500 00	1,500 00
	20	Plumber	1,400 00	1,400 00
	21	Stoker 1	1,200 00	1,200 00
	22	Stoker 2	1,200 00	1,200 00
	23	Stoker 3	1,200 00	1,200 00
	24	Sewage Operator	1,050 00	1,050 00
		(*b*) Mechanical Department		
	25	Chief Carpenter	1,850 00	1,850 00
	26	Assistant Carpenter	1,500 00	1,500 00
	27	Supplies and expenses	250 00	250 00
	28	Painter	1,500 00	1,500 00
	29	Electrician	1,500 00	1,500 00
		4. *Teaching Staff*		
		(*a*) Professors		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,400 00	3,400 00
	32	Bacteriology	3,400 00	3,400 00
	33	Botany	3,400 00	3,400 00
	34	Chemistry	3,600 00	3,600 00
	35	Dairying	3,600 00	3,600 00
	36	Economic Entomology	3,400 00	3,400 00
	37	English	3,400 00	3,400 00
	38	Entomology	3,300 00	3,300 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Genetics (part time)	1,700 00	1,700 00
	41	Horticulture	3,200 00	3,200 00
	42	Manual Training	3,400 00	3,400 00
	43	Marketing and Economics	3,200 00	3,200 00
	44	Physics	3,400 00	3,400 00
	45	Economics and Rural Sociology	3,000 00	3,000 00
	46	Poultry (Head of Department)	3,900 00	3,900 00
	47	Poultry	3,200 00	3,200 00
	48	Rural Economics	3,400 00	3,400 00
		(*b*) Associate Professors		
	49	Animal Husbandry	2,800 00	2,800 00
	50	Bacteriology	2,700 00	2,700 00
	51	Biology	2,700 00	2,700 00
	52	Chemistry	2,800 00	2,800 00
	53	Chemistry	2,500 00	2,500 00
	54	English	2,700 00	2,700 00
	55	Field Husbandry	3,000 00	3,000 00
	56	Horticulture	2,600 00	2,600 00
	57	Physics	2,600 00	2,600 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
104		**Ontario Agricultural College—Continued**		
		(*c*) Lecturers		
	58	Animal Husbandry	2,400 00	2,400 00
	59	Animal Husbandry	2,000 00	2,000 00
	60	Bacteriology	2,200 00	2,200 00
	61	Chemistry	2,200 00	2,200 00
	62	Chemistry, second	2,200 00	2,200 00
	63	Dairying	2,200 00	2,200 00
	64	English	2,300 00	2,300 00
	65	Entomology	2,400 00	2,400 00
	66	Field Husbandry	2,400 00	2,400 00
	67	Field Husbandry	2,400 00	2,400 00
	68	Horticulture	2,100 00	2,100 00
	69	Physics	2,300 00	2,300 00
	70	Physics, second	2,400 00	2,400 00
	71	Poultry	2,200 00	2,200 00
	72	Poultry	2,200 00	2,200 00
	73	Rural Economics	2,200 00	2,200 00
		(*d*) Demonstrators		
	74	Apiculture	1,500 00	1,500 00
	75	Botany	2,000 00	2,000 00
	76	Botany, second	1,600 00	1,600 00
	77	Apiculture	1,800 00	1,800 00
	78	Chemistry	1,800 00	1,800 00
	79	Dairying	1,900 00	1,900 00
	80	Dairying	1,600 00	1,600 00
	81	Entomology	1,500 00	1,500 00
	82	Horticulture	1,900 00	1,900 00
	83	Rural Economics	1,700 00	1,700 00
		(*e*) Specialists		
	84	Dairying	1,500 00	1,500 00
	85	Dairying	1,500 00	1,500 00
	86	Field Husbandry	1,800 00	1,800 00
	87	Field Husbandry (Extension)	2,800 00	2,800 00
	88	Flour testing	2,000 00	2,000 00
	89	Manual Training	2,500 00	2,500 00
	90	Physical Instructor	800 00	800 00
	91	Chemistry (Fellow)	750 00	750 00
	92	Vegetable Growing	1,800 00	1,800 00
		5. *Library*		
	93	Librarian	1,400 00	1,400 00
	94	Assistant	800 00	800 00
	95	Janitor	500 00	500 00
	96	Supplies and expenses	3,000 00	3,000 00
		6. *Supplies and Expenses*		
	97	Meat, bread, groceries, laundry, engine-room supplies and fuel	90,000 00	90,000 00
	98	Advertising, printing, postage and stationery	6,000 00	3,000 00
	99	Expenses, short courses	3,000 00	3,000 00
	100	Temporary assistance	4,000 00	4,000 00
	101	Purchase and maintenance of automobiles, trucks and tractors	4,000 00	4,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
104		**Ontario Agricultural College—Continued**		
		6. Supplies and Expenses—Continued		
	102	Student Labour	4,500 00	4,500 00
	103	Travelling expenses and extra lectures	5,000 00	3,500 00
	104	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	105	Scholarships	120 00	120 00
	106	Telephone service, rent, etc	1,200 00	1,200 00
	107	Furnishings and repairs	9,200 00	9,200 00
	108	Feed for horse	100 00	100 00
	109	Contingencies	2,350 00	2,350 00
	110	Rebate of fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	1,500 00	700 00
	111	Maintenance of gymnasium	900 00	900 00
			351,940 00	346,640 00
105		**Macdonald Institute and Hall**		
		1. Teaching Staff		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,800 00	1,800 00
	3	Instructor in Normal Methods	2,100 00	2,100 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,500 00	1,500 00
	10	Instructor in Household Art	1,600 00	1,600 00
		2. Administration, Upkeep and Subsistence		
	11	Stenographers	750 00	750 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	1,100 00	1,100 00
	14	Janitor	1,000 00	1,000 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	1,000 00	1,000 00
	19	Servants' pay list	3,900 00	3,900 00
		3. Supplies and Expenses		
	20	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	25,000 00	25,000 00
	21	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	22	Library and stationery	750 00	750 00
	23	Contingencies	500 00	500 00
			58,362 00	58,362 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
106		**Forestry**		
	1	Contingencies	1,000 00	1,000 00
107		**Animal Husbandy, Farm and Experimental Feeding Department**		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of men and foreman	17,260 00	17,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	750 00	750 00
	6	Contingencies	350 00	350 00
			38,260 00	38,260 00
108		**Field Experiments**		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	14,500 00	14,500 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,000 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			21,910 00	21,910 00
109		**Experimental Dairy Department**		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	3	Purchasing, hauling and manufacturing milk	7,000 00	7,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies	3,000 00	1,500 00
	5	Fuel and light	3,400 00	3,400 00
			16,400 00	14,900 00
110		**Dairy School**		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
111		**Poultry Department**		
	1	Wages	6,550 00	6,550 00
	2	Furnishings and repairs	3,000 00	3,000 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies	2,400 00	2,400 00
	6	Experiments with incubator, fattening and feed	12,000 00	12,000 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	8,500 00	8,500 00
	9	Stenographer	950 00	950 00
			34,183 00	34,183 00
112		**Horticultural Department**		
	1	Permanent improvements	1,200 00	1,200 00
	2	Foremen, teamsters, labourers, orchardist, florist and other employees	17,950 00	17,950 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,500 00	4,500 00
	4	Fuel and light	2,250 00	2,250 00
	5	Feed and horses	600 00	600 00
	6	Stenographers (2)	1,450 00	1,450 00
	7	Extension work in vegetable growing	4,000 00	4,000 00
			31,950 00	31,950 00
113		**Apiculture Department**		
	1	Equipment, maintenance and wages	1,600 00	1,600 00
	2	Stenographers (2)	1,500 00	1,500 00
	3	Queen rearing apiary, maintenance	2,000 00	600 00
	4	Inspection of apiaries and travelling and other expenses in connection with apicultural work	9,000 00	9,000 00
			14,100 00	12,700 00
114		**Bacteriology**		
	1	Stenographer	850 00	850 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	2,900 00	2,900 00
			4,700 00	4,700 00
115		**Botany**		
	1	Stenographer	800 00	800 00
	2	Janitor	1,000 00	1,000 00
	3	Travelling and other expenses in connection with plant diseases	1,000 00	1,000 00
	4	Supplies and expenses	2,000 00	2,000 00
			4,800 00	4,800 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
116		**Chemistry**		
	1	Soil survey and demonstration work	7,000 00	7,000 00
	2	Analyst	2,000 00	2,000 00
	3	Laboratory Assistant	1,400 00	1,400 00
	4	Second Laboratory Assistant	1,100 00	1,100 00
	5	Stenographer	600 00	600 00
	6	Stenographer	770 00	770 00
	7	Janitor	500 00	500 00
	8	Supplies and expenses	4,800 00	4,800 00
			18,170 00	18,170 00
117		**Entomology**		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Stenographer	725 00	725 00
	3	Corn-borer investigation	2,000 00	2,000 00
			5,225 00	5,225 00
118		**English**		
	1	Supplies and expenses	500 00	500 00
	2	Secretary for Loan Library, and Stenographer	840 00	840 00
			1,340 00	1,340 00
119		**Manual Training**		
	1	Janitor	1,000 00	1,000 00
	2	Supplies and expenses	2,600 00	2,600 00
			3,600 00	3,600 00
120		**Physics**		
	1	Stenographer	720 00	720 00
	2	Salaries and expenses in drainage work	11,500 00	11,500 00
	3	Supplies and expenses	1,800 00	1,800 00
	4	To install and operate broadcasting equipment	5,000 00	5,000 00
			19,020 00	19,020 00
121		**Farm Economics**		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	21,000 00	21,000 00
	2	Fuel, light and supplies	1,000 00	1,000 00
			22,000 00	22,000 00
122		**Extension**		
	1	Director	3,500 00	3,500 00
	2	Secretary, in charge package Library	960 00	960 00
	3	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contingencies	4,500 00	4,500 00
			8,960 00	8,960 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
123		**Colonization and Immigration**		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	30,000 00	30,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	6	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	66,000 00	66,000 00
	7	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	8	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	9	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	10,000 00	10,000 00
	10	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
	11	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council	12,000 00	12,000 00
		Appropriations not required for 1926	699 13	.....
			198,999 13	198,300 00
		Total Agriculture Department	2,361,244 13	2,368,095 00

XVIII.—MISCELLANEOUS

No. of Vote	No. of Item	Service	Fiscal Year 1925	Fiscal Year 1926
124		**Miscellaneous**		
	1	Annuities and bonuses to Indians under Treaty No. 9	15,000 00	15,000 00
	2	Gratuities	10,000 00	10,000 00
	3	Unforeseen and unprovided	10,000 00	10,000 00
	4	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	5	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921	50,000 00	50,000 00
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	7	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1925-26. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose	50,000 00	50,000 00
		Appropriations not required for 1926	75,000 00	.....
			270,000 00	195,000 00

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1926

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1 9 2 6

Supplementary Estimates

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SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
125	Attorney-General's Department	$41,868 57
126	Insurance Department	4,775 00
127	Education Department	73,200 00
128	Game and Fisheries Department	41,809 00
129	Public Works Department	1,400,917 17
130	Highways Department	5,075 00
131	Health Department	4,150 00
132	Labour Department	51,000 00
133	Provincial Treasurer's Department	48,750 00
134	Provincial Secretary's Department	159,738 85
135	Agriculture Department	71,721 00
136	Miscellaneous	48,500 00
	Total Supplementary Estimates	$1,951,504 59

Supplementary Estimates

For the Fiscal Year ending October 31st, 1926

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Sundry Civil and Criminal Justice				
	1	Allowance to His Honour Judge O'Brian out of surplus Surrogate Court fees in the County Court District of Carleton, Prescott and Russell for the years 1924 and 1925			$1,323 57	
	2	Salaries of Local Masters of Titles and staff and office expenses at Haileybury (additional)	8	20	1,500 00	
	3	Salaries of Local Masters of Titles and staff and office expenses at Cochrane (additional)	8	22	4,500 00	
	4	Contingencies, Board of License Commissioners for Ontario (Additional)	8	35	10,000 00	
		Administration of Justice in Districts				
	5	Administration of Justice, District of Cochrane (additional)	9	14	10,000 00	
	6	Fuel, light, together with contingencies and maintenance of prisoners, including clothing, District of Cochrane (additional)	9	15	6,000 00	
	7	Arrears of office rent to Clerk of the Peace and District Attorney, District of Manitoulin	9	25	70 00	
	8	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons, District of Sudbury (additional)	9	68	500 00	
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing, District of Sudbury (additional)	9	69	1,475 00	
	10	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons, District of Temiskaming (additional)	9	77	6,500 00	
						41,868 57
126		**DEPARTMENT OF INSURANCE**				
	1	Salary of Junior Clerk	11		975 00	
	2	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc. (additional)	11	12	2,800 00	
	3	Refunds (additional)	11	15	1,000 00	
						4,775 00
127		**EDUCATION DEPARTMENT**				
		Public and Separate School Education				
	1	Grant to Trustees' Section, Ontario Educational Association (additional)	13	22	2,500 00	
	2	Grant to Canadian Education Association			200 00	
	3	Grant to Ontario Federation of Home and School Association			2,000 00	
	4	Grant to Frontier College (additional)	13	75	2,500 00	
	5	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies			10,000 00	
						17,200 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**EDUCATION DEPARTMENT—Continued**				
		Stratford Normal School				
	6	Extra services and additional teachers (additional).....	19	11		3,000 00
		North Bay Normal School				
	7	Extra services and additional teachers (additional).....	20	10		3,000 00
		English-French Training Schools				
	8	To provide for the establishment and maintenance, including buildings, services, allowances to students for board and travelling expenses and contingencies, English-French Training School at Embrun, Ontario.....				30,000 00
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies				
	9	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council (additional).....	24	16		500 00
		Miscellaneous (Educational)				
	10	Grant to Royal College of Dental Surgeons			18,500 00	
	11	Grant to Students' Hostel in Paris.....			1,000 00	
						19,500 00
						73,200 00
128		**GAME AND FISHERIES DEPARTMENT**				
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional).....	38	1	7,500 00	
	2	Services and expenses in connection with the maintenance and operation of hatcheries (additional).....	38	2	3,000 00	
	3	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds and equipment of same (additional).....	38	5	11,000 00	
	3	Wolf Bounty, services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts (additional).....	38	16	20,000 00	
	5	Refund of fine imposed on one W. G. Fleming, former agent of the Canadian Pacific Railway at Nemigos, for a violation of the Game and Fisheries Act....			109 00	
	6	Grant for special services in connection with Crown Game Preserves to E. L. Marsh			200 00	
						41,809 00
		PUBLIC WORKS DEPARTMENT				
		Summary				
129		Maintenance and Repairs of Government Buildings.....			103,943 85	
		Public Works and Bridges.....			170,050 00	
		Public Buildings.....			1,126,923 32	
						1,400,917 17

No. of Vote. 129	No. of Item.	PUBLIC WORKS DEPARTMENT—Continued	Old Vote.	Old Item.		
		Maintenance and Repairs of Government Buildings				
		Parliament and Departmental Buildings				
	1	Taxes, Spadina House (additional).....	41	39		7,896 00
		Osgoode Hall				
	2	Improvements and repairs to heating plant	42			1,000 00
		EDUCATIONAL BUILDINGS				
		Normal and Model Schools, Toronto				
	3	Painting exterior and interior.....			1,000 00	
	4	Repairs to boilers and heating plant.....			600 00	
	5	Fire protection equipment.....			200 00	
						1,800 00
		Normal and Model Schools, Ottawa				
	6	Painting interior and exterior.....	43	2	1,000 00	
	7	Repairs to heating plant.....			500 00	
	8	Alterations to Assembly Hall and decorating.....			1,200 00	
						2,700 00
		Normal School, London				
	9	Painting interior and exterior.....	43	4	500 00	
	10	Repairs to heating plant.....			300 00	
	11	Fire protection equipment.....			200 00	
	12	City of London taxes, 1926.....			450 00	
						1,450 00
		Normal School, Hamilton				
	13	Repairs to heating plant.....	43	5	500 00	
	14	Fire protection equipment.....			200 00	
	16	Painting interior and exterior.....			1,000 00	
						1,700 00
		Normal School, Peterborough				
	16	Painting interior and exterior.....	43	6	1,200 00	
	17	Repairs to boilers and heating plant.....			700 00	
	18	Fire protection equipment.....			200 00	
						2,100 00
		Normal School, Stratford				
	19	Painting interior and exterior.....	43	7	500 00	
	20	Repairs to heating plant.....			500 00	
	21	Fire protection equipment.....			200 00	
	22	Thermostats.....			450 00	
						1,650 00
		Normal School, North Bay				
	23	Repairs to heating plant.....	43	8	500 00	
	24	Painting interior and exterior.....			1,000 00	
	25	Ash hoist and installation.....			800 00	
	26	Additional lavatory accommodation			4,500 00	
	27	Fire protection.....			200 00	
	28	Sidewalks.....			300 00	
						7,300 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Ontario School for the Deaf, Belleville				
	29	Repairs to heating plant	43	9	1,000 00	
	30	Fire equipment			500 00	
	31	Storm sash to dormitories			3,000 00	
						4,500 00
		Ontario School for the Blind, Brantford				
	32	Maintenance of grounds, roads, walks and fences, including trees	43	10	500 00	
	33	Painting interior and exterior			900 00	
	34	Improved lavatory accommodation			5,000 00	
	35	Repairs to heating plant including fire protection			1,400 00	
	36	Linoleum for floors of corridors			1,225 00	
	37	City of Brantford taxes 1926 on sewers, road pavement, street flushing, Dufferin, Brant and St. Paul Avenue, and flushing Ava Road			780 00	
						9,805 00
		English-French Training School, Sandwich				
	38	Painting interior and exterior	43	11		300 00
		Training School, Sturgeon Falls				
	39	Repairs to heating plant and fire protection equipment	43	12	300 00	
	40	Painting interior and exterior			1,000 00	
	41	To provide for storm doors, sashes			750 00	
						2,050 00
		Training School, Embrun				
	42	Repairs and incidentals			100 00	
	43	Walks, fences and improvements to grounds			500 00	
						600 00
		Northern Academy, Monteith				
	44	Repairs to heating plant and fire protection	43		450 00	
	45	Roads, walks and improvements to grounds			500 00	
						950 00
		Total Maintenance and Repairs of Educational Buildings				36,905 00
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College, Guelph				
	46	Additional lavatory accommodation, main building	44	1	5,000 00	
	47	Repairs and improvements to heating plant and fire protection			3,000 00	
	48	Repairs, exterior of Macdonald Hall			2,000 00	
	49	Painting main dining hall building			2,000 00	
	50	Repairs to coal vault			750 00	
	51	Repairs and alterations to sewage disposal plant			1,500 00	
	52	Repairing swimming tank			1,000 00	
	53	Filter for swimming tank (revote)			750 00	
	54	To pay Township of Guelph assessment on Municipal Drain No. 2			14,017 20	
						30,017 20

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
	55	*Horticultural Experimental Station, Vineland*				
		Repairs to heating plant and fire protection	44			200 00
		Western Ontario Experimental Farm, Ridgetown				
	56	Repairs and incidentals, Agricultural School Building	44		250 00	
	57	Fire protection			500 00	
	58	Township of Howard drainage taxes 1925 and 1926			208 54	
						958 54
		Eastern Dairy School, Kingston				
	59	Fire protection	44	5		200 00
		Total Maintenance and Repairs of Agricultural Buildings				31,375 74
		District Buildings				
		Algoma				
	60	Repairs to heating plant and fire protection, Court House and Registry Office	45	1	350 00	
	61	Painting interior of Court House			2,000 00	
	62	City of Sault Ste. Marie taxes, 1926, being local improvements, Court House and Gaol			475 00	
						2,825 00
		Cochrane				
	63	Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups and Mining Recorders' offices, furnishings and improvements and up-keep of grounds			1,000 00	
	64	Fire protection			200 00	
						1,200 00
		Kenora				
	65	Repairs and alterations to Gaol (revote)	45	3	5,000 00	
	66	Repairs to heating plant, including new boilers to Court House and Gaol, including fire protection			8,500 00	
						13,500 00
		Nipissing				
	67	Furniture and furnishings, reseating Court Room (part revote)	45	10		1,000 00
		Rainy River				
	68	Repairs to heating plant and fire protection	45			250 00
		Sudbury				
	69	Furniture and furnishings, including steel fittings for vaults	45	17		1,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Temiskaming				
	70	To provide for caretaker, Government Building, New Liskeard.....				1,000 00
		Thunder Bay				
	71	Repairs to heating plants, including fire protection.....			250 00	
	72	Painting interior of Court House.....			1,000 00	
	73	City of Port Arthur, taxes 1925.....			286 47	
	74	City of Port Arthur; commutation of value of local improvement on frontages, block 43, McVicar addition, purchased for Gaol, 1925 to 1932.....			1,385 64	
						2,922 11
		Total Maintenance and Repairs of District Buildings.....				23,697 11
		MISCELLANEOUS (MAINTENANCE AND REPAIRS)				
		Motion Picture Studio, Trenton				
	75	Alterations, repairs and incidentals, including storm sash.....	46	20		1,000 00
		Experimental Station, Stanley Park, Toronto				
	76	Repairs and alterations.....				2,000 00
		Hygiene Institute, London				
	77	City of London taxes, local improvement, 1926.....				70 00
						3,070 00
		Total Maintenance and Repairs of Government Buildings.....				103,943 85
		Public Works and Bridges				
	78	Addington District, bridges.....	47		20,900 00	
	79	East Peterboro District, bridges.....			5,000 00	
	80	Haliburton District, bridges.....			29,000 00	
	81	Muskoka District, bridges.....			24,400 00	
	82	Nipissing District, bridges.....			14,000 00	
	83	North Hastings District, bridges.....			18,200 00	
	84	Parry Sound District, bridges.....			20,000 00	
	85	Renfrew District, bridges.....			10,800 00	
	86	Gratuity to Mrs. C. R. Dolmage.....			1,600 00	
	87	Gratuity to Mr. D. H. McIntosh.....			1,600 00	
	88	Wm. Carr, payment for horse killed.....			50 00	
						145,550 00
		Drainage Aid Grants				
	89	McKillop Swamp Drain, McKillop.....	47			2,000 00
		Drainage Works to be Constructed by the Department				
	90	Addington and Frontenac, drainage.....	47		2,500 00	
	91	East Peterborough, drainage.....			1,500 00	
	92	Haliburton District, drainage.....			2,500 00	
	93	Muskoka District, drainage.....			2,500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Public Works and Bridges—Continued				
	94	Nipissing District, drainage.....			2,500 00	
	95	North Bruce District, drainage.....			1,500 00	
	96	North Grey District, drainage.....			500 00	
	97	North Hastings District, drainage.....			2,500 00	
	98	North Ontario District, drainage.....			1,500 00	
	99	Parry Sound District, drainage.....			2,500 00	
	100	Renfrew District, drainage.....			2,500 00	
						22,500 00
		Total, Public Works and Bridges.....				170,050 00
		Public Buildings				
		(Capital)				
		Parliament and Departmental Buildings				
	101	To provide additional accommodation, new East Block (additional).....	48	1		500,000 00
		PUBLIC INSTITUTIONS				
		Ontario Hospital, Brockville				
	102	Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith.....	49	1		20,000 00
		Ontario Hospital, London				
	103	City of London taxes, road pavement, curb and gutter, Dundas Street, 1926.....	49	1		2,760 00
		Ontario Hospital, Orillia				
	104	To provide additional boiler equipment and changes in steam plant in boiler house..	49	1		10,000 00
		Ontario Hospital, Woodstock				
	105	New building to accommodate 300 patients (revote).....	49	1		100,000 00
		Ontario Reformatory, Guelph				
	106	New building to accommodate 150 criminal insane.....	49	4		75,000 00
		Toronto Reception Hospital				
	107	Equipment, furnishings and supplies.....	49	1		30,000 00
		Boys' Training School, Bowmanville				
	108	Purchase of land, construction of works and buildings, purchase of livestock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional).....	49	6		100,000 00
		Total, Public Institutions, Buildings..				337,760 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Public Buildings—Continued				
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College, Guelph				
	109	Well, pump, pumphouse, mains, to increase water supply (revote)			5,000 00	
	110	Additional workshop to dairy building			1,500 00	
	111	Alterations and additions to fruit house			5,000 00	
	112	Connecting up Macdonald Hall and Horticultural Building with central heating plant			11,000 00	
	113	School of baking			39,500 00	
	114	To pay Robert Stewart, Ltd., unpaid accounts, 1921-1924			447 93	
						62,447 93
		Agricultural School, Kemptville				
	115	Purchase of part of Lot 26, Con. 4, Twp. of Oxford, County of Grenville			4,365 39	
	116	Residence for staff			7,000 00	
	117	Additional hog pens			1,000 00	
						12,365 39
		Western Ontario Experimental Farm, Ridgetown				
	118	Agricultural School and Community Hall			10,500 00	
	119	Furnishings, Agricultural School and Community Hall			3,000 00	
	120	Farm office building			2,000 00	
						15,500 00
		Horticultural Experimental Station, Vineland				
	121	Improvements in water supply				1,000 00
		Total, Agricultural Buildings				91,313 32
		DISTRICT BUILDINGS				
		Algoma				
	122	Repairs, gaoler's house, Sault Ste. Marie				750 00
		Cochrane				
	123	Steel vault fittings, in Court House, Cochrane			2,000 00	
	124	Concrete sidewalks			1,000 00	
	125	Sanitary accommodation, water supply and drainage, gaol, South Porcupine			2,500 00	
	126	Furniture and fittings, Court House			500 00	
						6,000 00
		Nipissing				
	127	New gaol, North Bay (revote)	51	1		50,000 00
		Patricia				
	128	Mining Recorder's office, Red Lake				7,500 00
		Rainy River				
	129	New Registry Office, Fort Frances				20,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PUBLIC WORKS DEPARTMENT—Continued**				
		Public Buildings—Continued				
		Sudbury				
	130	Steel vault fittings, for Court House.....			1,000 00	
	131	New gaol, Sudbury.....			50,000 00	
						51,000 00
		Temiskaming				
	132	Lock-up, Gowganda.....				2,500 00
		Thunder Bay				
	133	Retaining walls, new gaol, Port Arthur....			2,000 00	
	134	Gaoler's house.....			5,000 00	
						7,000 00
		Total, District Buildings.....				144,750 00
		MISCELLANEOUS (PUBLIC BUILDINGS)				
	135	Ontario Government Building, Exhibition Park, Toronto; grant to the City of Toronto, 1926.....			50,000 00	
	136	Hostel for British Welcome League Immigration; repairs and alterations.....			2,600 00	
	137	Engineering Institute of Canada (Ontario Division); expenses.....			500 00	
						53,100 00
		Total, Public Buildings.....				1,126,923 32
130		**DEPARTMENT OF PUBLIC HIGHWAYS**				
	1	Special services in connection with weighing trucks under the Motor Vehicles Act....	54		75 00	
	2	Special grant to Tourist Association of Ontario.....	54		5,000 00	
						5,075 00
131		**DEPARTMENT OF HEALTH**				
	1	Transfer "Registrar-General's Branch" items 40 to 53 inclusive of Vote 71, Main Estimates, 1926, from Provincial Secretary's Department to Department of Health.....	71	40–53		
	2	District Registrar's Fees, Registrar-General's Branch (additional).....	71	51	50 00	
	3	To create a Division of Inspection of Training Schools for Nurses.....	55	30		
	4	Salary of stenographer, Division of Inspection of Training Schools for Nurses.....			1,100 00	
	5	To create a Division of Dental Services....	55	36		
	6	Services and expenses, supplies and equipment, Division of Dental Services.....			3,000 00	
						4,150 00
132		**DEPARTMENT OF LABOUR**				
	1	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional).....	58	1	1,000 00	
	2	Allowances in accordance with The Mothers' Allowance Act (additional)..	58	29	50,000 00	
						51,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
133		**PROVINCIAL TREASURER'S DEPARTMENT**				
	1	Salary of Chief Luxury Tax Inspector.....			2,750 00	
		Succession Duties Branch				
	2	Interest on deposits and payments on account of Succession Duty (additional).	60	15	5,000 00	
		General				
	3	Grant to Ontario Safety League.....			15,000 00	
	4	Grant to Last Post Fund.....			2,000 00	
	5	Grant to St. John Ambulance Association..			2,000 00	
	6	Refunds.....			5,000 00	
	7	To pay rebates authorized by subsection 15, of section 4, Corporations Tax Act.....			17,000 00	
						48,750 00
134		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Civil Government				
	1	Salaries of Chief Accountant, $3,000; Head Clerk, $2,600; Administration and Inspection, Public Institutions.....			5,600 00	
	2	To increase salary of Senior Clerk, Administration and Inspection, Public Institutions.....			50 00	
						5,650 00
		Hospitals and Charities				
	3	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1925, in connection with the out-patient branch for which no legislative provision has been made. (This wording to be used in lieu of wording of Vote 73, item 14, Main Estimates, 1925-26.).....	73	14		
	4	Grant to Toronto Hospital for Incurables for additional construction, conditional upon the City of Toronto contributing a like amount.....				90,000 00
		Public Institutions				
		Boys' Training School, Bowmanville				
	5	Salaries of superintendent and officers and employees, and expenses.....			40,000 00	
	6	Gratuities and wages to boys.....			1,000 00	
						41,000 00
		Ontario Hospital Industries, Orillia				
	7	Salaries, operating expenses and purchase of necessary material.....				20,000 00
		Miscellaneous (Public Institutions)				
	8	Compassionate allowance to officers and employees, Public Institutions.....			1,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
134		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
	9	Town of Cobourg in payment for cement walk and street watering			94 44	
	10	Doan Coal Co., Ltd., demurrage and charges on coal shipped to Ontario Hospital, London			302 42	
	11	Alfred Smith, overtime in connection with installation of power line at Industrial Farm, Burwash			55 44	
	12	Village of Portsmouth, oiling roads, supplying sand, removing poles			918 05	
	13	For City of Toronto, maintenance of Helen Higgins at Concord			418 50	
	14	Removal of recovered indigent patients from Ontario Hospitals to their legal domicile			300 00	
						3,088 85
						64,088 85
						159,738 85
135		**DEPARTMENT OF AGRICULTURE**				
		Civil Government				
	1	Contingencies, Agricultural and Horticultural Societies Branch (additional)	93	25	300 00	
		Agricultural and Horticultural Societies				
	2	To carry on seed cleaning demonstrations and educational work to encourage the use of better seed, expenses and equipment	94		2,000 00	
		Dairy Branch				
	3	Grant to Ontario Milk and Cream Producers' Association (additional)	97	3	1,000 00	
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	97	4	20,000 00	
	5	Eastern Dairy School (additional)	97	6	1,000 00	
	6	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof (additional)	97	11	10,000 00	
		Fruit Branch				
	7	Horticultural Experiment Station; cold storage, experiments on fruit	98		1,500 00	
		Miscellaneous (Agriculture)				
	8	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act (additional)	103	17	10,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
135		**DEPARTMENT OF AGRICULTURE—Continued**				
		Ontario Agricultural College				
	9	Additional and temporary stokers, Engineers' Department	104	21	2,400 00	
	10	Assistant in plant breeding (12 months); Field Experiments	108		1,800 00	
	11	Machinery for grain cleaning; Field Experiments	108		1,000 00	
	12	Inspection of apiaries and travelling and other expenses in connection with apicultural work, Apiculture Department (additional)	113	4	6,000 00	
	13	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council			2,000 00	
		Colonization and Immigration				
	14	To pay deficit at New Comers' Inn	123		721 00	
	15	Expenses in after care of immigrants in accordance with agreement	123		2,000 00	
	16	Operation of farm for reception, training and distribution of boys from overseas as farm apprentices	123		10,000 00	
						71,721 00
136		**MISCELLANEOUS**				
	1	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board				
	2	Transfer Vote 69, item 6, Main Estimates 1925-26, from Provincial Treasurer's Department to Miscellaneous	69	6		48,500 00

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1926

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
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Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1926

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
137	Prime Minister's Department	$1,250,000 00
138	Attorney-General's Department	3,000 00
139	Education Department	1,628,095 00
140	Lands and Forests Department	2,000 00
141	Mines Department	5,000 00
142	Game and Fisheries Department	68,556 70
143	Public Works Department	98,600 00
144	Provincial Treasurer's Department	19,600 00
145	Provincial Secretary's Department	35,142 82
146	Agriculture Department	44,683 00
	Total Further Supplementary Estimates	$3,154,677 52

No. of Vote	No. of Item		Old Vote	Old Item		
137		**PRIME MINISTER'S DEPARTMENT**				
		Hydro-Electric Power Commission of Ontario				
	1	Niagara System (Eastern lines)	3	1	$500,000 00	
	2	Thunder Bay System	3	5	750,000 00	
						1,250,000 00
138		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Administration of Justice				
	1	Fuel, light and water for gaol, court house and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing, District of Temiskaming (additional)	9	79		3,000 00
139		**EDUCATION DEPARTMENT**				
		Toronto Normal and Model Schools				
	1	Allowance to Thornton Mustard in lieu of arrears of salary for year 1923-24	14		150 00	
		Provincial and other Universities				
	2	Special Grant to University of Toronto	27		987,945 00	
	3	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)			300,000 00	
	4	Grant to Queen's University (special Hospital grant)			80,000 00	
	5	Grant to Western University (to be paid as may be directed by the Lieutenant-Governor in Council)			250,000 00	
		Miscellaneous (Education)				
	6	Cost of litigation	31		10,000 00	
						1,628,095 00
140		**LANDS AND FORESTS DEPARTMENT**				
	1	Legal fees	33			2,000 00
141		**DEPARTMENT OF MINES**				
	1	Mining Recorders: salaries and expenses, and for buildings, land and repairs (additional)	36	1		5,000 00
142		**GAME AND FISHERIES DEPARTMENT**				
	1	Services and expenses in connection with the maintenance and operation of hatcheries (additional)	38 128	2 2	37,500 00	
	2	Erecting ponds and buildings for propagation of fish, game animals and birds, and equipment of same (additional)	38	6	30,500 00	
	3	Grant to Thomas N. Jones for special services in connection with Wild Fowl preserve			100 00	
	4	Special refunds of difference in cost of deer licenses and farmers' licenses			56 70	
	5	Special grant to Jack Miner Sanctuary			400 00	
						68,556 70

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
143		**PUBLIC WORKS DEPARTMENT**				
		Maintenance and Repairs of Government Buildings				
	1	Rental Government offices, Spadina Crescent (additional)	41	38	5,000 00	
	2	Ontario School for the Deaf, Belleville: Hog pen (part revote)	43	9	1,850 00	
	3	Northern Academy, Monteith: Painting exterior of main building	43	13	700 00	
	4	Ontario Veterinary College, Guelph: Repairs and alterations	44	2	300 00	
	5	Algoma District: Repairs and alterations	45	1	450 00	
	6	Nipissing District: Repairs and alterations	45	9	250 00	
		Parry Sound District:				
	7	Repairs and alterations	45	11	1,000 00	
	8	Painting inside Court House			300 00	
	9	Furnishings	45	12	500 00	
		Rainy River District:				
	10	Repairs and alterations	45	13	1,000 00	
	11	Furniture and incidentals	45	14	300 00	
	12	Sudbury District: Repairs and fences	45	15	400 00	
		Temiskaming District:				
	13	Repairs and alterations	45	18	400 00	
	14	Furniture and furnishings	45	19	300 00	
		Thunder Bay District:				
	15	Repairs and alterations	45	20	1,000 00	
	16	Tearing down old gaol and building steps to Judge's entrance to Court House			1,500 00	
	17	Purchase of plants and seeds for grounds			300 00	
	18	Motion Picture Studio, Trenton: Repairs and alterations	46	20	500 00	
	19	Turkey Experimental Farm: Repairs to buildings			500 00	
						16,550 00
		Public Buildings (Capital)				
	20	Osgoode Hall: Steel fittings for vault, main office			2,500 00	
	21	Ontario Hospital, Orillia: New building to accommodate 200 patients and betterment of farm colony (part revote)	49	1	66,000 00	
	22	Horticultural Experimental Station, Vineland: Lavatory building for accommodation of the public			1,000 00	
	23	Thunder Bay District: Garage at Gaol for police van			2,350 00	
	24	Turkey Experimental Farm			5,400 00	
	25	Lock-ups and gaols			2,500 00	
						79,750 00
		Miscellaneous (Public Works Department)				
	26	To reimburse the Public Works Department for accountable advances made to Thomas McMillan and not returned			300 00	
	27	Simcoe County drainage			2,000 00	
						2,300 00
		Total, Public Works Department				98,600 00

No. of Vote	No. of Item.		Old Vote	Old Item		
144		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Succession Duties Branch				
	1	Legal expenses, valuations, arbitrations and commissions (additional)	60	13	3,000 00	
		General				
	2	Services and expenses in connection with the administration of The Luxury Tax Act			15,000 00	
	3	Grant to Ontario Rifle Association			1,000 00	
	4	Grant to Canadian Military Institute			600 00	
						19,600 00
145		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Hospitals and Charities				
	1	Grant to Hospital for Sick Children, Toronto, to erect a one-hundred bed county hospital	73		10,000 00	
		Toronto Reception Hospital				
	2	Salaries and operating expenses (additional)	91	1	25,000 00	
		Miscellaneous (Public Institutions)				
	3	To A. M. Murray *re* shortage in cash prior to 1916	92		142 82	
						35,142 82
146		**DEPARTMENT OF AGRICULTURE**				
	1	Royal Winter Fair Association, in accordance with and approving Order-in-Council dated August 14th, 1925. Live Stock Branch	95		35,000 00	
	2	Guelph Winter Fair, special grant for repairs to building, Live Stock Branch	95		5,000 00	
	3	To provide and authorize payment expenses, Agricultural Enquiry Committee since Session of 1925	103		4,500 00	
	4	Expenses *re* Victor Glover, Colonization and Immigration	123		183 00	
						44,683 00